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TWELFTH BIENNIAL REPORT

OF THE

Board of Capitol Managers

TO THE

GENERAL ASSEMBLY

OF THE

STATE OF COLORADO

DECEMBER 1, 1926



Printed by the
State of Colorado, Legislative Department
1926



TWELFTH BIENNIAL REPORT

OF THE

Board of Capitol Managers

TO THE

GENERAL ASSEMBLY

OF THE

STATE OF COLORADO

DECEMBER 1, 1906



DENVER, COLORADO
THE SMITH-BROOKS PRINTING CO., STATE PRINTERS
1906

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Provided by the Board of Capitol Managers

STATE OF COLORADO.
OFFICE OF
THE BOARD OF CAPITOL MANAGERS.

DENVER, COLORADO, December 1, 1906.

TO HIS EXCELLENCY,

JESSE F. McDONALD,

Governor of Colorado:

Sir—We have the honor to submit for your consideration,
and to be laid before the next General Assembly, the biennial
report of the transactions of the Board of Capitol Managers.

Respectfully,

OTTO MEARS,

CHARLES J. HUGHES, JR.,

HARPER M. ORAHOOD,

FREDERICK J. CHAMBERLIN,

Managers.

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BOARD OF CAPITAL MANAGERS

JESSE F. McDONALD,
GOVERNOR AND EX OFFICIO CHAIRMAN

OTTO MEARS.

CHARLES J. HUGHES, JR.

HARPER M. ORAHOOD.

FREDERICK J. CHAMBERLIN.

WM. K. BURCHINELL,
SECRETARY.

F. E. EDBROOKE,
SUPERVISING ARCHITECT

REPORT
OF THE
Board of Capitol Managers
OF THE
State of Colorado

Denver, Colorado, December 1, 1906.

To the General Assembly of the State of Colorado:

In compliance with section 7 of an act of the General Assembly of the State of Colorado, entitled, "An Act to Provide for the Erection and Completion of a State Capitol Building at the City of Denver, and Creating a Board of Management and Supervision," approved April 1, 1889, the Board herewith respectfully presents the following report of its acts and doings for the years 1905 and 1906:

At the regular meeting of the Board of Capitol Managers, February 7, 1906, Mr. Mears moved, seconded by Mr. Orahoo, that

Whereas, The Secretary of the Board, Herman Lueders, has for some time been unable physically to perform the duties of the office, therefore, be it

Resolved, by the Board, That Herman Lueders, being unable to perform the duties of the office of Secretary of this Board, that the said office be, and is hereby, declared vacant; and be it further

Resolved, That the Board do now proceed to the election of a Secretary to succeed said Herman Lueders.

And the motion was carried.

Mr. Mears then moved, seconded by Mr. Orahoo, that William K. Burchinell be appointed to fill the office of Secretary of the Board of Capitol Managers, declared vacant by the Board on account of Mr. Lueders' inability to fill it, and the motion was carried unanimously.

Also, on motion, Mr. Hughes was requested to prepare a complimentary resolution, recounting the long and faithful services rendered by Mr. Lueders to the State, and Mr. Hughes kindly consented to do so, as soon as practicable, and present the same to the Board for approval and entry on the record.

The resolutions, above referred to, were prepared by the Hon. C. J. Hughes, Jr., and presented to the Board of Capitol Managers at the meeting held December 19, 1906, and were read and adopted by a unanimous vote of the Board.

Whereas, Illness has terminated the relations of Herman Lueders with this Board as its Secretary, and it is deemed but a proper and deserved recognition of the long, faithful and efficient services of Mr. Lueders as its Secretary, that some record and expression of the Board's appreciation of his labors and services should be made; and

Whereas, Since the organization of the present Board and during the construction of the Capitol Building; from the foundation to its virtual completion, he was the Secretary of the Board, giving constant and unremitting attention to the discharge of his duties, and ever seeking honestly, skillfully and efficiently to secure economy in expenditures, the faithful discharge of contract obligations by those who were employed in the construction of the building, and from employes who were connected with the conduct, preservation and maintenance of the building and grounds, and being so situated that he was in a position where the failure to exercise good judgment and constant care might have been the source of loss to the State; and

Whereas, By his efforts, economy in expenditures and in purchases was secured; and efficient, honest, economical, and in every way commendable, administration insured;

Be it Resolved, That after this long period of faithful service this Board expresses its profound regret that ill health should render necessary the termination of his connection with the Board, and that it holds in high regard the character and work of Mr. Lueders, and that these resolutions be spread upon its records, as a permanent memorial thereof, and as a tribute to his character and his worth as a public servant. In the opinion of this Board he exhibited the best qualities of those who are called to public service, in devoting himself unselfishly to the discharge of important duties, with a desire solely to efficiently and honestly serve the State.

And be it further Resolved, That the Secretary of this Board transmit a properly attested copy of these resolutions to the family of Mr. Lueders.

At the Board meeting March 7th, 1906, Governor McDonald, Chairman, announced to the Board that he had accepted the resignation of Hon. Joseph A. Thatcher as a member of the Board of Capitol Managers, and that he had appointed Mr. Fred-

erick J. Chamberlin a member of the Board, to fill the vacancy caused by said resignation.

At the next meeting of the Board, April 4th, 1906, the following resolution, offered by Mr. Orahood, was adopted and ordered to be placed on the record of the Board:

STATE OF COLORADO. }
BOARD OF CAPITOL MANAGERS. }

Resolved, That the thanks of the Board be tendered to Hon. Joseph A. Thatcher for his long and faithful service as a member of the Board.

He was appointed and assumed the duties of the office October 7th, 1899, and continued until he tendered his resignation March 7th, 1906.

He was always present at the meetings, unless absent from the city, or business of great importance prevented. He attended to the business of the State in the same careful and painstaking manner he gave to his own affairs, honestly and uprightly.

As a token of our personal friendship and esteem, we place this resolution on our record.

THE DEPARTMENTS DEMAND MORE ROOM.

The Board desires to call attention to the crowded condition of the rooms and suggests the following relief. That, as the Capitol Building was designed and intended for offices and for the halls of the Legislature, and not for exhibits and storage; yet the State Historical Society with its attractive and valuable museum and its storage for newspapers and other publications of the State is occupying a valuable amount of space. At the present time, owing to the natural increase of the business of the departments in the Capitol Building, the offices are crowded to the limit; and many of the departments have been obliged to give up their rooms and office with other departments. These officials naturally feel that the rooms originally intended for their use should revert to them at the earliest date possible.

To do this all the exhibits of the Horticultural, Mineral, War Relics and State Historical Society must, and ought to, be removed from the building. The files of papers stored in the basement and the sub-basement belonging to the last named are a menace to the whole building in the case of fire, and the rooms occupied by that Society are dark and illy suited for properly displaying the magnificent collection in its possession.

The Board believes these exhibits are a great attraction to visitors and do great good in advertising the resources of the State and should be given a well lighted building in which to be displayed, and room to grow in size, and increase their usefulness.

For the foregoing reasons the Board asks your honorable body to provide a suitable home for them, and believes that pro-

vision should be made for these exhibits, and for the papers of the State Historical Society, in a fire-proof building in the vicinity of the State Capitol, but not on the Capitol grounds, which undoubtedly constitute, with the Capitol itself, the most magnificent property in the State of Colorado, and should ever be protected from the encroachment of other buildings.

The Board, therefore, respectfully asks your honorable body to consider the foregoing suggestions and expresses the hope that some action may be taken during the coming session of the Legislature authorizing the purchase of a suitable site and the erection thereon of an appropriate building.

Among the changes made to accommodate the officers in the Building may be mentioned the following:

The Dairy Commissioner, Mrs. Wright, found Room 14, Basement, too small to accommodate the increasing demands of her Department, and was allowed, temporarily, to occupy Rooms 17 and 18, Third floor.

Mr. Collett, Secretary for Home for the Friendless, could not longer be accommodated in Room 12, Basement, and was given temporary quarters in Room 19, Third floor.

Justice Steele moved from Rooms 5 and 8, Second floor, to Rooms 39 and 40, Third floor.

Boiler Inspector changed from Room 4, Basement, to Room 10, Basement.

Labor Commissioner changed from Room 10, Basement, to Room 14, Basement.

But the real difficulty is reached when the Legislature convenes, and demands the rooms for the use of Committees.

During the biennial period just closed (1905-1906)—and deserving special mention—is the placing of a life size portrait, on glass, of the "Pathfinder of the San Juan," the Hon. Otto Mears, in the window, in north side of Senate Chamber.

Also, portrait of Hon. Edward O. Wolcott, U. S. Senator, life size, on stained glass, and placed in the window opening in the Senate Chamber, in wall over the platform, and back of the desk of the President of the Senate.

Also, during the period mentioned, metallic vault fixtures have been placed in nearly all of the vaults of the building; a much needed improvement for both convenience and safety.

An electric flag was purchased for the dome of the Capitol and used first for decorating for the G. A. R. convention in 1905.

White oak storm doors were placed at the four main entrances to the building, and have saved enough in coal to warrant the expense incurred.

The corridors, rotundas, halls, vestibules and lavatories in Basement have been painted and decorated, and the doors re-finished throughout the entire Building.

The Fuller faucets that were in use throughout the building have been replaced by the Dougherty self-closing faucets, and resulted in a large decrease in the amount of water used in the Building.

ON THE CAPITOL GROUNDS.

The asphalt pavement at Grant and Fourteenth avenue corner has been relaid, and 1,000 feet of hose and two (2) up to date hose reels provided for use on grounds.

January 6th, 1906, Mr. Thatcher presented a communication to the Board, from the Society of Colonial Dames, Mrs. Mary E. Kountze, Chairman, asking privilege of presenting to the State (through this Board) a marble sun dial. On motion the request was granted and the sun dial ordered placed on grounds near Broadway. The sun dial is now in place, at the point indicated.

The G. A. R. Memorial Monument Board of Construction selected space in front of west entrance to the Capitol, and the selection was concurred in by the Board of Capitol Managers. The foundation for the monument has been completed.

The contract was let for changes in steps to Colfax entrance to Capitol and for new steps, November 9, 1905, in accordance with suggestions made to the Board by State Senator E. T. Taylor, at the Board meeting held February 1st, 1905, and the work completed in August, 1906.

The boilers and engines in the Building have been thoroughly examined, and reported, by the head engineer, to be in good condition, and insured in Hartford Steam Boiler Insurance Co.

All the suggestions of the head engineer for new cables, etc., for the elevators, to make them absolutely safe, have been carried out, and the elevators are insured in the Ocean Accident and Guarantee Company.

During the last two years offices have been carpeted and furniture supplied as follows:

The Supreme Court—Velvet carpet was laid in Rooms 39 and 40 and annex. Two robe cases; two large flags for decorating wall in rear of judges' desk and chairs; three oak tables and seven chairs were provided for supreme judges. The librarian's room was tinted and additional shelving furnished therein. Two double glass book cases and etched glass for door to stenographers' rooms were provided.

For Justice Bailey's chambers—One flat double desk, two chairs, one desk, one leather chair, rocker, one oak office table, one standing desk, one revolving book case.

For Justice Goddard's chambers—Three chairs, one rocker, one couch, one standing desk.

For Justice Campbell's chambers—Room decorated, carpets cleaned and re-laid.

For Justice Gabbert's chambers—Body Brussels carpet, decorating rooms, one oak revolving book case, one oak revolving chair.

Board of Equalization—Supplied with two (2) c. 11 units.

Bureau of Mines—Rooms decorated, carpets cleaned, linoleum laid, table and bases furnished.

Labor Commissioner—Room tinted, carpets cleaned.

Horticultural Department—One carpet, and Room 31 tinted.

Lastly, the placing of new window shades complete in Senate and House chambers and new carpets on the floors; also the revarnishing of the desks in both chambers and the upholstering and revarnishing of chairs in both chambers and committee rooms complete.

For unfinished work necessary to complete the Capitol Building and make necessary improvements in the same and on the grounds surrounding it the following appropriations are required :

Statue for the dome, estimated cost	\$ 5,000.00
Painting metal roof line to dome, and metal floor for top story of dome, estimated cost	5,000.00
To pave walks adjoining Capitol grounds on Colfax avenue—Grant to Broadway, and on Fourteenth avenue, Grant to Broadway, with cement paving, being about 181,500 superficial feet, estimated cost	25,000.00
For shields for radiators throughout the building, estimated cost...	3,000.00
For Pullman Automatic Ventilators for the windows in building estimated cost	2,970.00
Freight elevator from basement to sub-basement, estimated cost....	1,200.00
For changing the steps at south entrance of Capitol building on Fourteenth avenue, estimated cost	5,000.00
For vacuum plant for cleaning walls and carpets in building, estimated cost	4,000.00
For repairing the roof valleys and putting the entire roof in good and safe condition, estimated cost	10,000.00
For renewing the electric wire in the grounds of Capitol Building, estimated cost	2,000.00
For an Artesian well to irrigate the lawns and furnish water for Capitol Building, estimated cost	5,000.00
To change the red sandstone steps on the Broadway side of the Capitol grounds and replace them with granite steps to match the other steps to the Capitol Building, estimated cost	5,000.00
For insuring the building and furniture for \$500,000.00 for four years	6,000.00
The City and County of Denver, balance due for street paving, principal and interest, estimated at	12,770.37
For purchasing new furniture required and repairing old, and for incidental expenses that the Board may be called on to meet....	5,000.00

RECAPITULATION.

Statue for the dome	\$ 5,000.00
Painting metal roof to dome	5,000.00
Pavement	25,000.00
Radiator Shields	3,000.00
Pullman Automatic Ventilators	2,970.00
Freight elevator	1,200.00
Changing Fourteenth Avenue steps	5,000.00
Vacuum Plant	4,000.00
Roof and valleys	10,000.00
Renewing wires on grounds	2,000.00
Artesian well	5,000.00
Fire Insurance on building	6,000.00
Changing terrace steps Broadway side	5,000.00
Balance due the City and County of Denver.....	12,770.37
For purchasing new furniture and repairing old, and for in- cidental expenses.....	5,000.00
<hr/>	
Total	\$96,940.37

The Board of Capitol Managers, after mature consideration, ask and urge upon your Honorable body to make the appropriations asked for, being a total of \$96,940.37.

All the amounts are necessary to improve the building and grounds as they should be improved in the growing State of Colorado.

For the years 1907-8 the Board of Capitol Managers ask a total appropriation, for maintenance, of \$85,000.00, divided as follows:

An emergency appropriation of \$15,000, and the balance later in the session.

The amount asked for will be needed to meet the naturally increasing demands on that fund.

SECRETARY'S REPORT.

To the Board of Capitol Managers:

Gentlemen—I have the honor to present herewith a report of the receipts and disbursements on account of the Capitol Building for the fiscal years 1905 and 1906, showing the financial transactions from December 1, 1904, to November 30, 1906, inclusive.

All accounts were allowed by the Board and certified to the Auditor, who drew his warrants on the State Treasurer for the amounts stated on each voucher, and in favor of the owner thereof.

Respectfully,

WM. K. BURCHINELL,
Secretary.

Denver, Colo., Dec. 1, 1906.

CAPITOL BUILDING FUND

DISBURSEMENTS.

Dec. 1, '04 to Nov. 30, '06.....	\$343,770.60	
Balance.....	38,441.62	
		\$382,212.22

APPROPRIATIONS.

Dec. 1, '04, Balance.....	\$ 30,538.23	
Dec. 1, '04 to Nov. 30, '06.....	351,673.99	
		\$382,212.22

BUILDING.**DISBURSEMENTS.**

Dec. 1, '04 to Nov. 30, '06.....	\$ 54,790.54	
Balance.....	5,001.45	
		\$ 59,791.99

APPROPRIATIONS.

Dec. 1, '04, Balance.....	\$ 9,113.85	
Dec. 1, '04 to Nov. 30, '06.....	50,678.14	
		\$ 59,791.99

MAINTENANCE**DISBURSEMENTS.**

Dec. 1, '04 to Nov. 30, '06.....	\$ 81,540.37	
		\$ 81,540.37

APPROPRIATIONS.

Dec. 1, '04 to Nov. 30, '04.....	\$ 77,000.00	
Capitol Building Fund.....	4,540.37	
		\$ 81,540.37

FURNISHING
DISBURSEMENTS.

Dec. 1, '04 to Nov. 30, '06.....	\$ 5,085.08	
		\$ 5,085.08

APPROPRIATIONS.

Dec. 1, '04, Balance.....	\$ 85.08	
Dec. 1, '04 to Nov. 30, '06.....	5,000.00	
		\$ 5,085.08

STATE AUDITOR

Dec. 1, '04 to Nov. 30, '06	Balance.....	\$ 9,198.93	
	Gen'l Bldg. Appropriation.....	50,678.14	
	Maintenance.....	77,000.00	
	Furnishing.....	5,000.00	
			\$141,877.07
	CONTRA.		
Dec. 1, '04 to Nov. 30, '06	Special Fund.....	\$136,875.62	
	Balance.....	5,001.45	
			\$141,877.07

STATE TREASURER

Dec. 1, '04 to Nov. 30, '06	Balance.....	\$ 30,538.23	
	Taxes collected.....	347,133.62	
			\$377,671.85
	CONTRA.		
Dec. 1, '04 to Nov. 30, '06	Warrants redeemed.....	\$234,901.27	
	Interest.....	69,828.96	
	Interest on Bonds.....	34,500.00	
	Balance.....	38,441.62	
			\$377,671.85

OUTSTANDING WARRANTS

Dec. 1, '04 to Nov. 30, '06	Balance.....	\$476,606.73	
	Warrants issued.....	136,875.62	
			\$613,482.35
	CONTRA.		
Dec. 1, '04 to Nov. 30, '06	Warrants redeemed.....	\$234,901.27	
	Balance.....	378,581.08	
			\$613,482.35

LIST OF VOUCHERS.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPROX	AMOUNT
1904	9542	Herman Lueders.....	Secretary.....	M	166 65
Dec. 31	9543	Charles Smith.....	Clerk.....	M	75 00
	9544	William Gorman.....	Engineer.....	M	102 00
	9545	N. M. Bensfield.....	Asst. Engineer.....	M	86 75
	9546	Fred Barth.....	Fireman.....	M	73 80
	9547	Patrick Harrington.....	Fireman.....	M	73 50
	9548	Louis Lynch.....	Watchman.....	M	75 00
	9549	W. P. Thompson.....	Watchman.....	M	75 00
	9550	James L. Boutwell.....	Watchman.....	M	75 00
	9551	Patrick Boyle.....	Head Janitor.....	M	80 00
	9552	R. Branford.....	Janitor.....	M	60 00
	9553	S. T. Jordan.....	Janitor.....	M	60 00
	9554	F. T. Bruce.....	Janitor.....	M	60 00
	9555	W. A. Williams.....	Janitor.....	M	60 00
	9556	D. Bulotta.....	Janitor.....	M	60 00
	9557	Robert Beatty.....	Janitor.....	M	65 00
	9558	K. Richard Connors.....	Janitor.....	M	60 00
	9559	F. T. Armstrong.....	Janitor.....	M	60 00
	9560	R. O. Johnson.....	Janitor.....	M	60 00
	9561	Geo. A. Hamilton.....	Janitor.....	M	60 00
	9562	W. E. Helm.....	Janitor.....	M	60 00
	9563	Thomas Dickerson.....	Janitor.....	M	60 00
	9564	Fred Segerdahl.....	Janitor.....	M	20 00
	9565	M. Wetzel.....	Guide.....	M	60 75
	9566	Frank Brannan.....	Electrician.....	M	85 00
	9567	D. H. Bellore.....	Cabinetmaker.....	M	85 00
	9568	A. J. Moore.....	Elevator Pilot.....	M	50 00
	9569	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	9570	John Wolf.....	Removing Ashes & Rubbish.....	M	22.25
	9571	Charles Adams.....	Foreman, grounds.....	M	100 00
	9572	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	9573	F. E. Edbrooke.....	Superintendent.....	B	50 00
	9574	Anton Elzi.....	Janitor.....	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPROV'D	AMOUNT
1905	9575	Herman Lueders.....	Secretary.....	M	166 65
Jan. 31	9576	Charles Smith.....	Clerk.....	M	75 00
	9577	William Gorman.....	Engineer.....	M	100 00
	9578	N. M. Bensfield.....	Asst. Engineer.....	M	94 65
	9579	T. H. Clarke.....	Special Night Engineer.....	M	33 00
	9580	Fred Barth.....	Fireman.....	M	79 85
	9581	Patrick Harrington.....	Fireman.....	M	84 00
	9582	James L. Boutwell.....	Watchman.....	M	75 00
	9583	W. P. Thompson.....	Watchman.....	M	75 00
	9584	Louis Lynch.....	Watchman.....	M	46 00
	9585	J. B. Cromwell.....	Special Watchman, 2d floor.....	M	65 35
	9586	Geo. A. Hamilton.....	Special Watchman, 1st floor.....	M	65 35
	9587	A. J. Fitzpatrick.....	Special Watchman, base- ment.....	M	65 35
	9588	Joseph Johnson.....	Watchman.....	M	30 00
	9589	Patrick Boyle.....	Head Janitor.....	M	80 00
	9590	R. Branford.....	Janitor.....	M	60 00
	9591	S. T. Jordan.....	Janitor.....	M	60 00
	9592	F. T. Bruce.....	Janitor.....	M	64 00
	9593	W. A. Williams.....	Janitor.....	M	60 00
	9594	D. Bulotta.....	Janitor.....	M	64 00
	9595	Robert Beatty.....	Janitor.....	M	60 00
	9596	F. A. Armstrong.....	Janitor.....	M	64 00
	9597	R. O. Johnson.....	Janitor.....	M	62 00
	9598	W. E. Helm.....	Janitor.....	M	64 00
	9599	Thos. Dickerson.....	Janitor.....	M	63 00
	9600	Anton Elzi.....	Janitor.....	M	66 00
	9601	Fred Segerdahl.....	Special Janitor.....	M	68 00
	9602	John Pekaz.....	Special Janitor.....	M	38 00
	9603	M. Wetzel.....	Guide.....	M	58 50
	9604	Frank Brannan.....	Electrician.....	M	118 33
	9605	John Mergler.....	Assistant to Electrician.....	M	14 00
	9606	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	9607	A. J. Moore.....	Elevator Pilot.....	M	54 30
	9608	Geo. H. Reynolds.....	Special Elevator Pilot.....	M	47 60
	9609	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	9610	John Wolf.....	Removing Ashes.....	M	20 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9611	Charles Adams.....	Foreman, grounds	M	100 00
Jan 31	9612	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	9613	McPhee & McGinnity....	Oak Storm Doors, Colfax & B'dw'y entrances.....	B	270 00
	9614	Den. Woodworking Co. .	Oak Partition, Sec. St. Dept.	B	118 00
	9615	Sayer-Newton Lbr. Co...	Cases, Etched Glass, etc., Sec State, Bd. Health, Mining Bureau, etc.....	B	39 83
	9616	Geo. I. Murphy.....	Painting Flag Pole, refinish- ing Doors, Decorating, etc.	B	138 00
	9617	The Burns Furniture Co.	3 Oak Office Tables, Atty. Gen'l's Dept.....	F	80 00
Feb. 28	9618	Herman Lueders.	Secretary.....	M	166.70
	9619	Charles Smith.....	Clerk.....	M	75 00
	9620	William Gorman.....	Engineer.....	M	101.80
	9621	N. M. Bensfield.....	Asst. Engineer.....	M	85 35
	9622	T. H. Clarke.	Special Night Engineer.....	M	51 40
	9623	Fred Barth.....	Fireman and Night Engineer	M	80 55
	9624	Patrick Harrington.	Fireman.....	M	72 35
	9625	C. W. Alston.....	Special Fireman.....	M	28 30
	9626	James L. Boutwell.....	Watchman.....	M	75 00
	9627	W. P. Thompson.....	Watchman.....	M	77 50
	9628	Joseph Johnson.....	Watchman.....	M	72 50
	9629	J. B. Cromwell.....	Special Watchman, 2d floor.	M	75 00
	9630	Geo. A. Hamilton.....	Special Watchman, 1st floor.	M	83 00
	9631	Patrick Boyle.....	Head Janitor.....	M	80 00
	9632	R. Branford.....	Janitor.....	M	60 00
	9633	S. T. Jordan.....	Janitor.....	M	60 00
	9634	F. T. Bruce.....	Janitor.....	M	60 00
	9635	W. A. Williams.....	Janitor.....	M	60 00
	9636	D. Bulotta.....	Janitor.	M	62 00
	9637	Robert Beatty.....	Janitor ...	M	62 00
	9638	R. O. Johnson.....	Janitor.....	M	60 00
	9639	W. E. Helm.....	Janitor.	M	60 00
	9640	Fred Segerdahl.....	Special Janitor.....	M	63 00
	9641	Anton Elzi.....	Special Janitor.....	M	62 00
	9642	John Pekaz.....	Special Janitor.....	M	62 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9643	W. M. Martin.....	Special Janitor.....	M	56 00
Feb. 28	9644	M. Wetzel	Guide.....	M	54 00
	9645	Frank Brannan.....	Electrician	M	118 33
	9646	John Mergler.....	Special Electrician.....	M	22 00
	9647	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	9648	A. J. Moore.....	Elevator Pilot.....	M	62 00
	9649	Geo. H. Reynolds.....	Special Elevator Pilot.....	M	63 42
	9650	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	9651	John Wolf.....	Removing Ashes & Rubbish..	M	25 75
	9652	Charles Adams.....	Foreman, grounds.....	M	100 00
	9653	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	9654	F. E. Edbrooke.....	Superintendent.....	B	100 00
Mch. 17	9655	Colorado Fuel & Iron Co.	Coal, December.....	M	153 36
	9656	Leyden Coal Co.....	Coal, December and Jan....	M	749 87
	9657	Northern Coal & Coke Co.	Coal, Est. 1, 2, Jan. & Feb. .	M	827 66
	9658	Colo. Telephone Co.....	Rentals, 1st qr. 1905.....	M	516 00
	9659	Den. Union Water Co....	Water Bldg., Nov. 2d to Feb. 28.....	M	355 29
	9660	Den. Gas & Electric Co..	Gas, Dec. 5th to Mch. — ...	M	116 25
	9661	Den. Towel & Supply Co..	Towel Service, Dec. 1st to Feb. 28th.....	M	95 60
	9662	Colo. Ice & Storage Co. .	Ice, Dec., '04, and Jan., '05.	M	82 25
	9663	Red Cross Antiseptic Co.	1 Bbl. Antiseptic.....	M	63 75
	9664	Continental Oil Co.	Ex. Valve & Ren. Engine Oil	M	34 57
	9665	Capital Electric Co.....	Lamps, House & Senate, and general use.....	M	60 00
	9666	Doss Bros.....	Electrical Supplies.....	M	73 34
	9667	Thos. E. Brownson.....	Cleaning & Laying Carpets, Etc	M	30 00
	9668	Ward Auction Co.....	Rental, chairs, Leg. use.....	M	20 00
	9669	A. Gieseke.....	Rental, chairs, Leg. use.....	M	6 75
	9670	Geo. Mayer Hdw. Co. . .	Hardware, Legislature.....	M	25 54
	9671	L. C. Fulz.....	Typewriting Biennial Report, Etc	M	17 75
	9672	News-Times Pub. Co.	Advertisement for Coal Bids..	M	10 32
	9673	Den. Republican	Advertisement for Coal Bids..	M	5 46
	9674	Colo. Telephone Co.....	Extensions, Executive Dept..	M	13 60

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPROV'D	AMOUNT
1905 Mch. 17	9675	Geo. J. Charpiot.....	Biennial Changing Vault Combinations.....	M	11 50
	9676	Wallace Plumbing and Heating Co.....	Plumbing Repairs, House Repairs, Etc.....	M	18 70
	9677	Den. Plumbing and Chan- delier Co.....	Wash Basin, Adj't. Gen'l's Dept.....	M	7 50
	9678	Colo. Tent & Awning Co.	Material and Labor, Repair- ing flag on bldg.....	M	9 75
	9679	Hendrie & Bolthoff M. & S. Co.....	Valves, Wrench, Etc., En- gineer's Dept.....	M	6 47
	9680	Silver State Brush Co. . .	2 Brushes for removing snow from porch steps.....	M	6 00
	9681	Western Electric Co.....	Electrical Supplies.....	M	7 73
	9682	L. W. Burnham	Repairing Clocks.....	M	8 00
	9683	McPhee & McGinnity . . .	Circular Tops for Columns, Mining Bureau, Etc.....	M	9 17
	9684	Otis Elevator Co	Repairing Elevator. Door Latch	M	4 50
	9685	Spratlan & Anderson.....	1 Case Gold Dust Polish. . .	M	4 50
	9686	C. F. Hoeckel Blank Book Co.....	(Order) Blank Books.....	M	5 00
	9687	A. J. Moore.....	Climbing flag pole on bldg. and adjusting new rope. . .	M	5 00
	9688	B. L. James M. & M. Co. .	Furniture Polish.....	M	4 00
	9689	Garlock Packing Co.....	Packing and Cups, Engines and Pump Governors.....	M	3 15
	9690	Mountain Electric Co.....	R.C.Wire, Lamps on Grounds	M	2 41
	9691	Rocky Mtn. Sptg. Goods Co	Extra for Polishing Mallets and Blocks, Senate and House.....	M	2 50
	9692	Herman Lueders.....	Cash Advanced, Office Ex- penses.....	M	15 18

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9693	Wicklam & Sederholm...	Oak Partition in Treasurer's		
Mch. 17			Private Office.....	B	149 00
	9694	W. H. Kistler Staty. Co..	Printing 11th Biennial Re-		
			port, Etc.....	B	158 78
Mch. 31	9695	F. E. Edbrooke	Superintendent.....	B	50 00
	9696	Herman Lueders	Secretary.....	M	166.65
	9697	Charles Smith.....	Clerk.....	M	75 00
	9698	William Gorman.....	Engineer.....	M	100 00
	9699	N. M. Bensfield	Asst. Engineer.....	M	85 00
	9700	Fred Barth	Fireman.....	M	85 00
	9701	Patrick Harrington.....	Fireman	M	72 00
	9702	C. W. Alston.....	Special Fireman.....	M	72 00
	9703	James L. Boutwell.....	Watchman.....	M	75 00
	9704	W. P. Thompson.....	Watchman.....	M	75 00
	9705	Joseph Johnson.....	Watchman.....	M	75 00
	9706	Geo. A. Hamilton	Special Watchman.....	M	75 00
	9707	J. B. Cromwell	Special Watchman.....	M	75 00
	9708	Patrick Boyle.....	Head Janitor.....	M	80 00
	9707	R. Branford.....	Janitor.....	M	60 00
	9710	W. A. Williams.....	Janitor	M	60 00
	9711	S. T. Jordan	Janitor	M	60 00
	9712	F. T. Bruce.....	Janitor	M	60 00
	9713	D. Bulotta.....	Janitor.....	M	60 00
	9714	Robert Beatty	Janitor	M	64 00
	9715	R. O. Johnson.....	Janitor.....	M	60 00
	9716	W. E. Helm	Janitor.....	M	60 00
	9717	Fred Segerdahl.....	Janitor	M	60 00
	9718	Anton Elzi	Special Janitor.....	M	60 00
	9719	John Pekaz.....	Special Janitor	M	60 00
	9720	W. M. Martin.....	Special Janitor.....	M	60 00
	9721	M. Wetzel.....	Guide.....	M	60 75
	9722	Frank Brannan.....	Electrician.....	M	118.34
	9723	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	9724	A. J. Moore	Elevator Pilot.....	M	55 50
	9725	J. P. Ansteth.....	Elevator Pilot	M	54 90
	9726	Geo. H. Reynolds.....	Elevator Pilot.....	M	1 65
	9727	Clarence Jackson.....	Special Elevator Pilot.....	M	18 25

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9728	W. W. Ferguson.....	Custodian War Relics	M	75 00
Mch. 31	9729	John Wolf.....	Removing Ashes.....	M	20 00
	9730	Charles Adams.	Foreman, grounds.....	M	100 00
	9731	Charles F. Reid.....	Laborer, grounds	M	60 00
Apr. 10	9732	Northern Coal & Coke Co.	Coal, Est. 3, Mch. 1 to 31 ..	M	548.87
	9733	Colo. Telephone Co.....	Rentals, 2d qr. 1905.....	M	533 80
	9734	Den. Union Water Co...	Water Bldg., Fed. 28 to Mch.		
			28.	M	154 13
	9735	Den. Gas & Electric Co..	Gas, Mch. 4 to Apr. 5.....	M	18 75
	9736	Den. Towel Supply Co ..	Towel Service, Mch.....	M	36 80
	9737	Colo. Ice & Storage Co...	Ice, Mch.....	M	35 00
	9738	Capital Electric Co.....	Lamps.....	M	15 00
	9739	W. J. Smith, Agt.....	Boiler Compound.....	M	36 40
	9740	Lee Pioneer Seed Co.	Fertilizer, grounds	M	40 00
	9741	Ward Auction Co.....	Rental, Chairs, Leg. use....	M	20 00
	9742	M. Craffey.....	Soap Polish.....	M	15 00
	9743	McPhee & McGinnity. . .	Lumber, Sup. Ct. Windows,		
			Etc.	M	11 87
	9744	Hendric & Bolthoff Mfg.			
		& Supply Co.....	Packing or Boilers, Gauge		
			Glasses, Etc.....	M	5 81
	9745	Geo. Mayer Hdw. Co....	Hardware, Locks, Rivets,		
			Etc.	M	8 45
	9746	Garlock Packing Co	Ring Packing for Elevator		
			Pumps.....	M	8 33
	7947	Whitner 4 Bolt Co.....	Safety Jackets, use of Jani-		
			tors while cleaning upper		
			windows.....	M	8 00
	9748	Rocky Mtn. Sptg. Goods			
		Co.....	Gavel, Lieut. Governor.	M	7 00
	9749	Daniels & Fisher Stores			
		Co.....	Toilet Soap, Etc., Legisla-		
			tive use.....	M	8 35
	9750	Geo. J. Charpiot & Co...	Biennial Changing Vault		
			Combinations.....	M	6 00
	9751	B. F. Maul.....	Cleaning Carpents.....	M	3 70

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9752	Charles Smith.....	Cash Advanced, Sundry sup-		
Apr. 10			plies.....	M	3 80
	9753	James G. Kilpatrick Fur-	Double Desk, Judge Bailey's		
		niture Co.....	Chamber.....	F	75 00
Apr. 29	9754	F. E. Edbrooke.....	Superintendent.....	B	100 00
	9755	Herman Leuders.....	Secretary.....	M	166 65
	9756	Charles Smith.....	Clerk.....	M	75 00
	9757	William Gorman.....	Engineer.....	M	104 00
	9758	N. M. Bensfield.....	Asst. Engineer.....	M	85 00
	9757	Fred Barth.....	Night Engineer.....	M	8 50
	9760	Patrick Harrington.....	Fireman.....	M	73 50
	9761	C. W. Alston.....	Fireman.....	M	72 00
	9762	James L. Boutwell.....	Watchman.....	M	75 00
	9763	W. P. Thompson.....	Watchman.....	M	75 00
	9764	E. Abeyta.....	Watchman.....	M	75 00
	9765	Geo. A. Hamilton.....	Special Watchman.....	M	7 50
	9766	J. B. Cromwell.....	Special Watchman.....	M	10 00
	9767	Patrick Boyle.....	Head Janitor.....	M	80 00
	9768	R. Branford.....	Janitor.....	M	60 00
	9769	W. A. Williams.....	Janitor.....	M	60 00
	9770	S. T. Jordan.....	Janitor.....	M	60 00
	9771	F. T. Bruce.....	Janitor.....	M	60 00
	9772	D. Bulotta.....	Janitor.....	M	60 00
	9773	Robert Beatty.....	Janitor.....	M	62 00
	9774	R. O. Johnson.....	Janitor.....	M	60 00
	9775	W. E. Helm.....	Janitor.....	M	60 00
	9776	Fred Segerdahl.....	Janitor.....	M	62 00
	9777	W. K. Martin.....	Janitor.....	M	60 00
	9778	John Pekaz.....	Janitor.....	M	28 00
	9779	Anton Elzi.....	Janitor.....	M	12 00
	9780	M. Wetzel.....	Guide.....	M	56 25
	9781	Frank Brannan.....	Electrician.....	M	85 00
	9782	John Mergler.....	Assistant to Electrician.....	M	14 00
	9783	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	9784	A. J. Moore.....	Elevator Pilot.....	M	20 80
	9785	B. F. McCready.....	Elevator Pilot.....	M	31 65

LIST OF VOUCHERS.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1904	9542	Herman Lueders.....	Secretary	M	166 65
Dec. 31	9543	Charles Smith.....	Clerk.....	M	75 00
	9544	William Gorman.....	Engineer.....	M	102 00
	9545	N. M. Bensfield.....	Asst. Engineer.....	M	86 75
	9546	Fred Barth.....	Fireman.....	M	73 80
	9547	Patrick Harrington	Fireman.....	M	73 50
	9548	Louis Lynch	Watchman.....	M	75 00
	9549	W. P. Thompson	Watchman.....	M	75 00
	9550	James L. Boutwell.....	Watchman.....	M	75 00
	9551	Patrick Boyle.....	Head Janitor.....	M	80 00
	9552	R. Branford.....	Janitor.....	M	60 00
	9553	S. T. Jordan.....	Janitor	M	60 00
	9554	F. T. Bruce.....	Janitor.....	M	60 00
	9555	W. A. Williams.....	Janitor.....	M	60 00
	9556	D. Bulotta.....	Janitor.....	M	60 00
	9557	Robert Beatty.....	Janitor.....	M	65 00
	9558	K. Richard Connors.....	Janitor.....	M	60 00
	9559	F. T. Armstrong.....	Janitor.....	M	60 00
	9560	R. O. Johnson.....	Janitor.....	M	60 00
	9561	Geo. A. Hamilton.....	Janitor	M	60 00
	9562	W. E. Helm.....	Janitor.....	M	60 00
	9563	Thomas Dickerson.....	Janitor.....	M	60 00
	9564	Fred Segerdahl.....	Janitor.....	M	20 00
	9565	M. Wetzel.....	Guide.....	M	60 75
	9566	Frank Brannan.....	Electrician.....	M	85 00
	9567	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	9568	A. J. Moore.....	Elevator Pilot.....	M	50 00
	9569	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	9570	John Wolf.....	Removing Ashes & Rubbish	M	22.25
	9571	Charles Adams.....	Foreman, grounds.....	M	100 00
	9572	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	9573	F. E. Edbrooke.....	Superintendent	B	50 00
	9574	Anton Elzi.....	Janitor.....	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9575	Herman Lueders.....	Secretary.....	M	166 65
Jan. 31	9576	Charles Smith.....	Clerk.....	M	75 00
	9577	William Gorman.....	Engineer.....	M	100 00
	9578	N. M. Bensfield.....	Asst. Engineer.....	M	94 65
	9579	T. H. Clarke.....	Special Night Engineer.....	M	33 00
	9580	Fred Barth.....	Fireman.....	M	79 85
	9581	Patrick Harrington.....	Fireman.....	M	84 00
	9582	James L. Boutwell.....	Watchman.....	M	75 00
	9583	W. P. Thompson.....	Watchman.....	M	75 00
	9584	Louis Lynch.....	Watchman.....	M	46 00
	9585	J. B. Cromwell.....	Special Watchman, 2d floor.....	M	65 35
	9586	Geo. A. Hamilton.....	Special Watchman, 1st floor.....	M	65 35
	9587	A. J. Fitzpatrick.....	Special Watchman, base- ment.....	M	65 35
	9588	Joseph Johnson.....	Watchman.....	M	30 00
	9589	Patrick Boyle.....	Head Janitor.....	M	80 00
	9590	R. Branford.....	Janitor.....	M	60 00
	9591	S. T. Jordan.....	Janitor.....	M	60 00
	9592	F. T. Bruce.....	Janitor.....	M	64 00
	9593	W. A. Williams.....	Janitor.....	M	60 00
	9594	D. Bulotta.....	Janitor.....	M	64 00
	9595	Robert Beatty.....	Janitor.....	M	60 00
	9596	F. A. Armstrong.....	Janitor.....	M	64 00
	9597	R. O. Johnson.....	Janitor.....	M	62 00
	9598	W. E. Helm.....	Janitor.....	M	64 00
	9599	Thos. Dickerson.....	Janitor.....	M	63 00
	9600	Anton Elzi.....	Janitor.....	M	66 00
	9601	Fred Segerdahl.....	Special Janitor.....	M	68 00
	9602	John Pekaz.....	Special Janitor.....	M	38 00
	9603	M. Wetzels.....	Guide.....	M	58 50
	9604	Frank Brannan.....	Electrician.....	M	118 33
	9605	John Mergler.....	Assistant to Electrician.....	M	14 00
	9606	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	9607	A. J. Moore.....	Elevator Pilot.....	M	54 30
	9608	Geo. H. Reynolds.....	Special Elevator Pilot.....	M	47 60
	9609	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	9610	John Wolf.....	Removing Ashes.....	M	20 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9786	Clarence Jackson.....	Special Elevator Pilot.	M	19 53
Apr. 29	9787	W. W. Ferguson.....	Custodian War Relics	M	75 00
	9788	John Wolf.....	Removing Ashes & Rubbish..	M	26 75
	9789	Charles Adams.....	Foreman, grounds.....	M	23 35
	9790	Fred Barth	Foreman, grounds	M	67 50
	9791	Charles F. Reid	Laborer, grounds.....	M	60 00
	9792	Anton Elzi.....	Laborer, grounds.	M	50 00
	9793	John Pekaz.....	Laborer, grounds	M	34 00
May 11	9794	Northern Coal & Coke Co.	Coal Est. 4, April.....	M	337 96
	9795	Den. Union Water Co...	Water Bldg., Mch. 28 to Apr. 28.....	M	122 93
	9796	Den. Gas & Electric Co.	Gas, Apr. 5 to May 4.....	M	34 25
	9797	Colo. Ice & Storage Co..	Ice, April.....	M	23 38
	9798	Den. Towel Supply Co..	Towel Service, April.....	M	22 00
	9799	Capital Electric Co.....	Electric Lamps, Dome and Cornice.....	M	67 50
	9800	Geo. Mayer Hdw. Co....	Hardware, Mops, Etc.....	M	23 82
	9801	Western Electric Co....	Wire Tape, Cells, Etc., Su- preme Ct. Chambers and general use.....	M	21 62
	9802	Hendrie & Bolthoff Mfg. & Sup. Co	Waste, Etc., Engines and Boilers	M	15 24
	9803	B. F. Maul	Cleaning and Laying Carpets, Judge's Chambers.....	M	14 40
	9804	Colo. Plumbing Sup. Co..	Repairs for Silver Cross Hy- drants on grounds.....	M	14 10
	9805	Colo. Telephone Co.	Private Branch Exchange, Supreme Court.....	M	57 55
	9806	Arthur Walbrach & Co..	Materials for Lubricating, preparation for door, checks, etc.	M	10 00
	9807	N. N. Sloan	Cleaning Decorations, Walls and Ceilings, Judge's Chambers, 3-in. f	M	40 00
	9808	Mountain Electric Co...	Wire and Carbon Molders, Lamps, grounds.....	M	4 60

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9809	Dearborn Drug & Chem.			
May 11		Works.....	Boiler Compound, Engines and Boilers.....	M	53 10
	9810	L. W. Burnam.....	Repairing Clock in Land Board.....	M	2 00
	9811	Thos. H. Miller.....	Decorating Supreme Court Rooms.....	B	253 25
	9812	Thos. F. Daly.....	Elevator Insurance to Mch. 1st, 1906.....	B	70 00
	9813	Den. Plumbing & Chan- delier Co.....	Moving Wash Basin and Re- placing same.....	B	16 00
	9814	American Furniture Co..	Office Furniture, Supreme Court Judges.....	F	343 00
	9815	James G. Kilpatrick Fur- niture Co.....	1 Standing Desk, Judge God- dard.....	F	40 00
	9816	Cordes & Feldhauser Car- pet Co.....	Carpets, Supreme Court Judge's Chambers.....	F	218.95
	9817	Daniels & Fisher Stores Co.....	Hassocks, etc., offices.....	M	9 15
	9818	Geo. Mayer Hdw. Co....	Water Coolers, Supreme Ct., Judges Bailey & Steele ..	F	5 65
May 31	9819	F. E. Elbrooke.....	Superintendent.....	B	100 00
	9820	Herman Lueders.....	Secretary.....	M	166 70
	9821	Charles Smith.....	Clerk.....	M	75 00
	9822	William Gorman.....	Engineer.....	M	100 00
	9823	N. M. Bonsfield.....	Assistant Engineer.....	M	85 00
	9824	Patrick Harrington.....	Fireman.....	M	36 00
	9825	C. W. Alston.....	Fireman.....	M	72 00
	9826	J. W. Ronaldson.....	Fireman.....	M	36 00
	9829	James L. Boutwell.....	Watchman.....	M	75 00
	9828	W. P. Thompson.....	Watchman.....	M	75 00
	9829	E. Abeyta.....	Watchman.....	M	75 00
	9830	Patrick Boyle.....	Head Janitor.....	M	80 00
	9830	R. Branford.....	Janitor.....	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9879	Continental Oil Co.	1 Bbl. Ex. Valve Oil for Ma-		
June 14			chinery.....	M	23 82
	9880	B. F. Maul	Cleaning and Laying Carpets,		
			Etc.....	M	21 10
	9881	Great Western Spraying			
		Co.....	Spraying Trees on Grounds..	M	15 00
	9882	Hendrie & Bolthoff Mfg.			
		& Sup. Co.	Check Valve, Bushings, Etc.,		
			boilers and elevator	M	12 25
	9883	H. Lueders.....	Cash Advanced, office expen-		
			ses.....	M	10 25
	9884	Mtn. Electric Co	Cleat Receptacles and Bush-		
			ings for decorating dome..	M	10 71
	9885	Wallace Plbg. & Heat-			
		ing Co	Repairing Hydrant, 14th Av.		
			and Grant, Etc.....	M	9 85
	9886	Sachs-Lawler Mach. &			
		Mfg. Co.....	Repairing Hose, Nozzles,		
			grounds.....	M	6 00
	9887	City Novelty Works	Brass Strips for 2 R. T. desks	M	5 00
June 30	9888	T. E. Edbrooke	Superintendent.....	B	100 00
	9889	Herman Lueders.....	Secretary.....	M	166 65
	9890	Charles Smith.....	Clerk.....	M	75 00
	9891	William Gorman.....	Engineer.....	M	100 00
	9892	N. M. Bensfield	Assistant Engineer.....	M	85 35
	9893	J. W. Ronaldson.....	Fireman.....	M	72 30
	9894	C. W. Alston.....	Fireman.....	M	72 00
	9895	James L. Boutwell.....	Watchman.....	M	75 00
	9896	W. P. Thompson	Watchman.....	M	75 00
	9897	E. Abeyta	Watchman.....	M	75 00
	9898	Patrick Boyle.....	Head Janitor.....	M	80 00
	9899	R. Branford.....	Janitor, Supreme Court.....	M	60 00
	9900	W. A. Williams.....	Janitor, Supreme Court.....	M	60 00
	9901	S. T. Jordan.....	Janitor.....	M	60 00
	9902	F. T. Bruce.....	Janitor.....	M	60 00
	9903	D. Bulotta.....	Janitor.....	M	60 00
	9904	Robert Beatty.....	Janitor.....	M	61 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9905	R. O. Johnson.....	Janitor.....	M	62 00
June 30	9906	W. E. Helm.....	Janitor.....	M	63 00
	9907	Fred Segerdah.....	Janitor.....	M	63 00
	9908	W. M. Martin.....	Janitor.....	M	60 00
	9909	M. Wetzel.....	Guide.....	M	58 50
	9910	Geo. F. Lewis.....	Guide in upper Dome.....	M	50 00
	9911	Frank Brannan.....	Electrician.....	M	85 00
	9912	John Mergler.....	Electrician work in dome....	M	2 00
	9913	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	9914	B. T. McCready.....	Elevator Pilot.....	M	50 00
	9915	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	9916	John Wolf.....	Removing ashes, rubbish, etc.	M	32 25
	9917	Fred Barth.....	Foreman, grounds.....	M	75 00
	9918	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	9919	Anton Elzi.....	Laborer, grounds.....	M	60 00
	9920	John Pekoz.....	Laborer, grounds.....	M	60 00
	9921	Isaac A. Abbott.....	Laborer, grounds.....	M	60 00
	9922	P. M. Cronland.....	Laborer, grounds.....	M	60 00
	9923	Tim Keyes.....	Laborer, grounds.....	M	60 00
	9924	Geo. W. Thompson.....	Watchman, grounds.....	M	75 00
July 19	9925	Northern Coal & Coke Co	Est. 6, Coal, June.....	M	237 20
	9926	Northern Coal & Coke Co.	Est. 7, Retained percentage under contract.....	M	250 19
	9927	Den. Union Water Co...	Water, building, April 28 to May 31.....	M	124 83
	9928	Den. Union Water Co...	Water, building, May 31 to June 28.....	M	79 95
	9929	Den. Union Water Co...	Water, grounds, June 3 to June 28.....	M	159 64
	9930	Den. Gas & Electric Co	Gas, June 5 to July 5.....	M	31 75
	9931	Den. Towel Supply Co...	Towel Service, June.....	M	22 00
	9932	Colo. Ice & Storage Co...	Ice, June.....	M	25 50
	9933	B. F. Maul.....	Cleaning and Laying Carpets	M	16 58
	9934	Western Electric Co.....	Prisms and Zincs.....	M	9 24
	9935	Den. Engineer's Sup. Co.	Cups and Nipple.....	M	7 48
	9936	Geo. Mayer Hdw. Co....	Hardware.....	M	6 70

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9937	Hendrie & Bolthoff Mfg.			
July 19		& Sup. Co.....	Candles, Etc.....	M	8 06
	9938	Rep. Publishing Co.....	Ad. Coal Bids	M	12 47
	9939	News-Times Pub. Co.....	Ad. Coal Bids.	M	4 26
	9940	W. H. Kistler Sta Co..	Requisition Blanks, Etc	M	7 50
	9941	Gregory Art Co.....	Framing Picture, Executive Dept.....	M	4 51
	9942	Mtn. Electric Co.....	Globes, and Push Button Plate.....	M	5 35
	9943	Cooper-Powell Furn. Co..	Rental, chairs.	M	86 95
	9944	Denver Post	Ad. Vault Fixtures.....	B	40 59
	9945	Den. Dry Goods Co.....	Carpet.....	F	70 00
	9946	Daniels & Fisher Stores Co.....	Carpets.....	F	142 83
	9947	Sayre-Newton Lbr. Co ..	Lumber, Etc.	F	84 76
	9948	James G. Kilpatrick Fur. Co.....	Table, Desk, Etc.....	F	124 00
	9949	Cordes & Feldhauser Car- pet Co.....	Window Shades.....	F	18 75
July 31	9950	F. E. Edbrooke.....	Superintendent.....	B	100 00
	9951	Herman Lueders.....	Secretary.....	M	166 65
	9952	Charles Smith.....	Clerk.....	M	75 00
	9953	William Gorman	Engineer.....	M	101 25
	9954	N. M. Bensfield.....	Assistant Engineer.....	M	89 15
	9955	J. W. Ronaldson	Fireman.....	M	22 30
	9956	John G. Bible.....	Fireman.....	M	53 30
	9957	C. W. Alston.....	Fireman.....	M	72 90
	9958	James L. Boutwell.....	Watchman.....	M	75 00
	9959	N. J. Campbell.....	Watchman.....	M	75 00
	9960	E. Abeyta	Watchman.....	M	75 00
	9961	R. E. Montgomery.....	Watchman.....	M	17 50
	9962	Patrick Boyle.....	Head Janitor.....	M	80 00
	9963	R. Branford.....	Janitor.....	M	60 00
	9964	W. A. Williams.....	Janitor.	M	60 00
	9965	S. T. Jordan.	Janitor.....	M	60 00
	9966	F. T. Bruce.....	Janitor.....	M	60 00
	9967	D. Bulotta.....	Janitor.....	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	9968	Robert Beatty	Janitor.	M	60 00
July 31	9969	R. O. Johnson	Janitor	M	60 00
	9970	W. E. Helm	Janitor	M	60 00
	9971	Fred. Sererdahl	Janitor	M	60 00
	9972	W. M. Martin	Janitor	M	39 00
	9973	Isaac M. Harper	Janitor	M	24 00
	9974	James J. Manuel	Janitor.	M	22 00
	9975	M. Wetzel	Guide	M	59 65
	9976	Geo. F. Lewis	Guide	M	61 00
	9977	Frank Brannan	Electrician	M	85 00
	9978	D. H. Bellrose	Cabinetmaker	M	85 00
	9979	B. T. McCready	Elevator Pilot	M	50 85
	9980	William Haffey	Elevator Pilot	M	14 60
	9981	W. W. Ferguson	Custodian War Relics	M	76 25
	9982	John Wolf	Removing Ashes	M	38 50
	9983	Fred Barth	Foreman, grounds	M	75 00
	9984	Charles F. Reid	Laborer, grounds	M	60 00
	9985	Anton Elzi	Laborer, grounds	M	60 00
	9986	John Pekaz	Laborer, grounds	M	60 00
	9987	Isaac A. Abbott	Laborer, grounds	M	44 60
	9988	William L. Curry	Laborer, grounds	M	15 40
	9989	P. M. Cronland	Laborer, grounds	M	60 00
	9990	Tim Kaye	Laborer, grounds	M	60 00
	9991	Geo. W. Thompson	Watchman, grounds	M	75 00
	9992	Anna Cooney	Chief Operator, Capitol Ex- change	M	40 00
	9993	Ada Williams	Relief Operator	M	6 50
Aug. 3	9994	Geo. I. Murphy	Est. 1, Fresco Painting and Decorating Basement	B	876 60
	9995	T. J. Holland	Est. 1, Hardwood Finish, Capitol Building	B	810 00
	9996	George Tritch Hdw. Co.	Brackets and Hose Reels.	B	23 50
	9997	General Electric Co.	Arc Lamps, basement	B	92 00
	9998	Northern Coal & Coke Co.	Coal, July	M	283 39
	9999	Colo. Telephone Co	Rent, July 1 to Oct. 1.	M	177 00
	10000	Den. Union Water Co.	Water, building	M	89 40
	10001	Den. Union Water Co.	Water, grounds	M	153 08

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPROV'D	AMOUNT
1905	10002	Colo. Ice Co	Ice, July	M	28 88
Aug. 3	10003	Den. Towel Supply Co. . .	Towel Service, July	M	22 00
	10004	Capital Electric Co	Lamps	M	30 00
	10005	Garlock Packing Co.	Packing	M	18 60
	10006	Geo. I. Murphy	Bronze Brackets, Etc., Hort'l Dept	M	15 00
	10007	Western Electric Co	Electric Desk Fan	M	8 50
	10008	City Novelty Works	Brass Nuts, handles round R. T. desks	M	2 40
	10009	June Hilton	3 Copies Capitol Directory . .	M	8 00
	10010	L. W. Burnam	Repairing Clock	M	4 50
	10011	Wallace Plbg. & Heating Co.	Clearing Urinal, men's toilet, basement	M	5 35
	10012	Geo. Mayer Hdw. Co.	Hardware	M	3 60
	10013	Sayre-Newton Lbr. Co. . . .	Lumber, Etc., Book Cases, Wardrobe and Shelving . . .	F	69 10
	10014	Kilpatrick Furniture Co. . .	Book Cases	F	52 00
Aug. 10	10015	H. A. Copeland	1 Glass Picture	B	625 00
Aug. 31	10016	F. E. Edbrooke	Superintendent	B	100 00
	10017	Herman Lueders	Secretary	M	166 70
	10018	Charles Smith	Clerk	M	75 00
	10019	William Gorman	Engineer	M	100 00
	10020	N. M. Bensfield	Assistant Engineer	M	85 00
	10021	John G. Bible	Fireman	M	72 00
	10022	C. W. Alston	Fireman	M	72 00
	10023	James L. Boutwell	Watchman	M	75 00
	10024	N. J. Campbell	Watchman	M	75 00
	10025	E. Abeyta	Watchman	M	46 00
	10026	Rafael Chacon	Watchman	M	29 00
	10027	Patrick Boyle	Head Janitor	M	80 00
	10028	R. Branford	Janitor	M	60 00
	10029	W. A. Williams	Janitor	M	60 00
	10030	S. T. Jordan	Janitor	M	60 00
	10031	F. T. Bruce	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	10032	D. Bulotta.....	Janitor.....	M	60 00
Aug. 31	10033	Robert Beatty.....	Janitor.....	M	60 00
	10034	R. O. Johnson.....	Janitor.....	M	60 00
	10035	W. E. Helm.....	Janitor.....	M	60 00
	10036	Fred Segerdahl.....	Janitor.....	M	60 00
	10037	Isaac H. Harper.....	Janitor.....	M	60 00
	10038	James J. Manual.....	Janitor.....	M	60 00
	10039	M. Wetzel.....	Guide.....	M	60 75
	10040	Geo. F. Lewis.....	Guide, upper dome.....	M	60 00
	10041	Frank Brannan.....	Electrician.....	M	85 00
	10042	Joseph Taylor.....	Electrician, helper.....	M	23 00
	10043	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	10044	B. T. McCready.....	Elevator Pilot.....	M	50 00
	10045	William Haffey.....	Elevator Pilot.....	M	32 40
	10046	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	10047	John Wolf.....	Removing Ashes, Etc.....	M	22 50
	10048	Fred Barth.....	Foreman, grounds.....	M	75 00
	10049	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	10050	Anton Elzi.....	Laborer, grounds.....	M	60 00
	10051	John Pekaz.....	Laborer, grounds.....	M	60 00
	10052	William L. Curry.....	Laborer, grounds.....	M	60 00
	10053	P. M. Cronland.....	Laborer, grounds.....	M	60 00
	10054	Tim Kaye.....	Laborer, grounds.....	M	60 00
	10055	Geo. W. Thompson.....	Watchman, grounds.....	M	75 00
Sep. 16	10056	T. J. Holland.....	Est. 2, Hardwood Finish.....	B	1,503 00
	10057	Geo. I. Murphy.....	Est. 2, Final Fresco Painting and Decorating basement.	B	97 40
	10058	Geo. I. Murphy.....	Decorating Rooms.....	B	250 00
	10059	Otis Elevator Co.....	Furnishing and Installing Cables for Elevators, Etc..	B	301 28
	10060	Capital Electric Co.....	Lamp, Flags on Dome and General use.....	B	122 50
	10061	Western Fire Works Co..	Flags, Decorating Building, G. A. R.....	B	118 33
	10062	R. M. Hauser.....	Decorating Building, Eagles.	B	25 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	10063	Republican Pub. Co.	Ad. for Bids, Vault Fixtures.	B	41 91
Sep. 16	10064	News-Times Pub. Co.	Ad. for Bids, Vault Fixtures.	B	15 81
	10065	New England Elec. Co....	Receptacles for Decorating Cornice, Etc., Eagles.	B	17 50
	10066	Kerr Marble & Stone Co.	Repairing Marble Wainscot- ing.....	B	7 40
	10067	Sayre-Newton Lbr. Co. .	Lumber.....	B	4 16
	10068	Leyden Coal Co.....	Est. 2, Coal, August.....	M	256 46
	10069	Den. Union Water Co. .	Water, building, August....	M	96 53
	10070	Den. Union Water Co. .	Water, grounds, August	M	133 13
	10071	Den. Gas & Electric Co. .	Gas, July 5 to August 4 and August 4 to Sept. 5.	M	83 75
	10072	Den. Towel Supply Co. .	Towel Service, August.....	M	22 00
	10073	Colo. Ice & Storage Co. .	Ice, August.....	M	33 50
	10074	B. F. Maul	Cleaning Carpets, Etc	M	43 87
	10075	Red Cross Mfg. Co.	Sanitary Machines, lava- tories.....	M	12 00
	10076	Hendrie & Bolthoff Mfg. & Sup. Co.....	Engine and Boiler Supplies..	M	12 08
	10077	W. H. Kistler Sta. Co. .	Office Supplies.....	M	11 39
	10078	B. L. James Mer. & Mfg. Co.....	Oil, Etc	M	10 55
	10079	City Novelty Works....	Springs, Decorating for G. A. R., Etc.....	M	11 35
	10080	Spratlan & Anderson....	6 Cases Matches	M	7 50
	10081	Mtn. Electric Co.....	Globes, Cord, Etc.....	M	9 45
	10082	Geo. Mayer Hdw. Co. .	Hardware.....	M	5 75
	10083	B. Singer Chem. Wks....	100 lbs. Soclean.....	M	5 00
	10084	Herman Lueders	Cash Advance, Office Ex- penses.....	M	10 55
	10085	Daniels & Fisher Stores Co.....	Carpet and Linoleum, Gov- ernor's Reception Room..	F	184 00
	10086	Cordes & Feldhauser Car- pet Co	Carpet, Judge Gabbert's Chambers.....	F	143 48

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	10087	Colo. Tent & Awning Co.,	2 Flags, Decorating in Sup.		
Sep. 16			Ct. Room.....	F	64 00
	10088	Sayre-Newton Lbr. Co.,	Doors, Glass, Etc., Board		
			Health and other offices .	F	42 21
	10089	James G. Kilpatrick Fur-	1 Revolving Oak Office Chair,		
		niture Co.....	Judge Gabbert	F	12 00
Sep. 30	10090	F. E. Edbrooke	Superintendent.....	B	100 00
	10091	Herman Lueders.....	Secretary	M	166 65
	10092	Charles Smith.....	Clerk.....	M	75 00
	10093	William Gorman.....	Engineer.....	M	101 65
	10094	N. M. Bensfield.....	Assistant Engineer.....	M	85 60
	10095	John G. Bible.....	Fireman.....	M	72 30
	10096	C. W. Alston.....	Fireman.....	M	72 00
	10097	James L. Boutwell.....	Watchman.....	M	75 00
	10098	N. J. Campbell.....	Watchman.....	M	75 00
	10099	Raphael Chacon.....	Watchman.....	M	75 00
	10100	Patrick Boyle.....	Head Janitor.....	M	80 00
	10101	R. Branford	Janitor	M	60 00
	10102	W. A. Williams	Janitor	M	60 00
	10103	S. T. Jordan.....	Janitor	M	60 00
	10104	F. T. Bruce.....	Janitor.....	M	60 00
	10105	D. Bulotta.....	Janitor	M	60 00
	10106	Robert Beatty	Janitor.....	M	60 00
	10107	R. O. Johnson	Janitor.....	M	20 00
	10108	W. E. Helm.....	Janitor	M	60 00
	10109	Fred Segerdahl.....	Janitor.....	M	60 00
	10110	Isaac H. Harper.....	Janitor	M	60 00
	10111	James J. Manual.....	Janitor	M	60 00
	10112	M. Wetzel	Guide.....	M	58 50
	10113	Geo. F. Lewis.....	Guide, Upper Dome.....	M	60 00
	10114	Frank Brannan	Electrician.....	M	96 70
	10115	Joseph Taylor.....	Electrician, helper.....	M	34 50
	10116	Ernest H. Brooks.....	Electrician, helper	M	3 00
	10117	D. H. Ballrose.....	Cabinetmaker	M	85 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	10118	B. T. McCready.....	Elevator Pilot.....	M	50 00
Sep. 30	10119	William Haffey.....	Elevator Pilot.....	M	25 00
	10120	W. W. Ferguson.....	Custodian War Relics	M	75 00
	10121	John Wolf.....	Removing Ashes, Etc	M	25 00
	10122	Fred Barth.....	Foreman, grounds.	M	75 00
	10123	Fred L. Reid.....	Laborer, grounds	M	60 00
	10124	Anton Fizi.....	Laborer, grounds	M	60 00
	10125	John Pekaz.....	Laborer, grounds.....	M	60 00
	10126	William L. Curry.....	Laborer, grounds	M	4 00
	10127	P. M. Cronland.....	Laborer, grounds	M	60 00
	10128	Tim Kaye.....	Laborer, grounds	M	60 00
	10129	Anton Dallonsky.....	Laborer, grounds	M	52 00
	10130	Geo. W. Thompson.....	Watchman, grounds.....	M	75 00
	10131	Charles W. Badgley.....	Treas. City and County of Denver.....	B	3,045 37
Oct. 6	10132	The Leyden Coal Co.....	Est. 2, Coal, September.....	M	247 92
	10133	Colo. Telephone Co.....	Extra Calls and Operators, Aug. and Sept.....	M	367 80
	10134	Colo. Telephone Co.....	Connection with Exchange System, Oct. 1 to Nov. 1 ..	M	59 00
	10135	Den. Union Water Co....	Water, building, September	M	110 33
	10136	Den. Union Water Co....	Water, grounds, September	M	112 13
	10137	Den. Gas & Electric Co..	Gas, September.....	M	48 25
	10138	Den. Towel Supply Co....	Towel Service, September...	M	22 00
	10139	Colo. Ice & Storage Co....	Ice, September.....	M	40 75
	10140	Geo. Mayer Hdw. Co....	Hardware.....	M	37 34
	10141	B. F. Maul.....	Cleaning and Laying Carpets	M	24 17
	10142	Charles Smith.....	Cash Advanced, Supplies....	M	11 68
	10143	Red Cross Creolio Mfg. Co.....	24 Creolio Machines.....	M	12 00
	10144	Joslin Dry Goods Co.....	Bedding, Watchman's Room	M	6 50
	10145	Wallace Plumbing Co....	Repairs, Work and Material	M	7 25
	10147	Arthur Wolbrach & Co..	Filling IXL Fire Extinguish- ers, Etc.....	M	5 40
	10147	Geo. H. Angell.....	2 Signs, Sup. Court and Trav. Library.....	M	4 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	10148	Carstarphan Electric Co..	Electric Flag on Dome	B	250 00
Oct. 6	10149	Otis Elevator Co.....	Wire Rope Elevators.....	B	77 00
	10150	Hendrie & Bolthoff Mfg. & Sup. Co.....	Grate Bars to replace those burned out.....	B	12 21
	10151	L. C. Fultz	Typewriting Contracts, Etc.	B	6 15
	10152	James G. Kilpatrick Fur- niture Co.....	Oak Tables for Supreme Ct. Chamber.....	F	105 00
	10153	T. J. Holland	Est. 2, Labor and Material, Hardwood Finish.....	B	2,256 30
	10154	T. J. Holland.....	Est. 1, Painting Outside Woodwork.....	B	252 00
Oct. 31	10155	F. E. Edbrooke.....	Superintendent.....	B	100 00
	10156	H. Lueders.....	Secretary.....	M	166 65
	10157	Charles Smith.....	Clerk.....	M	75 00
	10158	William Gorman.....	Engineer.....	M	100 00
	10159	N. M. Bensfield.....	Assistant Engineer.....	M	85 00
	10160	C. W. Alston.....	Fireman	M	72 00
	10161	John G. Bible.....	Fireman	M	72 30
	10162	James L. Boutwell.....	Watchman.....	M	75 00
	10163	N. J. Campbell	Watchman	M	75 00
	10164	Raphael Chacon.....	Watchman.....	M	75 00
	10165	Patrick Boyle.....	Head Janitor.....	M	80 00
	10166	R. Branford.....	Janitor.....	M	60 00
	10167	W. A. Williams.....	Janitor.....	M	60 00
	10168	F. T. Bruce.....	Janitor	M	60 00
	10169	S. T. Jordan	Janitor.....	M	60 00
	10170	D. Bulotta.....	Janitor.....	M	60 00
	10171	R. O. Johnson.....	Janitor.....	M	31 20
	10172	W. E. Helm.....	Janitor	M	60 00
	10173	James J. Manuel.....	Janitor.....	M	60 00
	10174	Fred Segerdahl.....	Janitor.....	M	60 00
	10175	Isaac H. Harper.....	Janitor.....	M	60 00
	10176	E. B. McSpratton.....	Janitor.....	M	27 30

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID *	WHAT FOR	APPRO'N	AMOUNT
1905	10177	H. R. Butler.....	Janitor.....	M	25 35
Oct. 31	10178	M. Wetzel.....	Guide	M	58 50
	10179	Geo. F. Lewis.....	Guide, Upper Dome.....	M	60 00
	10180	Frank Brannan.....	Electrician.....	M	85 00
	10181	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	10182	B. T. McCready.....	Elevator Pilot.....	M	50 00
	10183	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	10184	John Wolf.....	Removing Ashes and Rub- bish.....	M	23 25
	10185	Geo. W. Thompson.....	Watchman, grounds.....	M	75 00
	10186	Fred Barth.....	Foreman, ground	M	75 00
	10187	Anton Elzi.....	Laborer, grounds	M	60 00
	10188	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	10189	John Pekaz.....	Laborer, grounds.....	M	30 00
	10190	P. M. Cronland.....	Laborer, grounds.....	M	30 00
	10191	Tim Kaye	Laborer, grounds.	M	30 00
	10192	Peter Dollansky	Laborer, grounds.....	M	30 00
Nov. 9	10193	Leyden Coal Co.....	Est. 3, Coal, October.....	M	315 67
	10194	Den. Union Water Co...	Water, building, October. ..	M	90 08
	10195	Den. Union Water Co...	Water, grounds, October. ..	M	45 90
	10196	Den. Gas & Electric Co..	Gas, Oct. 4 to Nov. 4.....	M	56 75
	10197	Colo. Ice & Storage Co...	Ice, October	M	28 75
	10198	Den. Towel Supply Co..	Towel Service, October.	M	22 00
	10199	Colo. Telephone Co.....	Connection with Exchange and Operators.....	M	106 50
	10200	Geo. Mayer Hdw. Co....	Hardware.....	M	8 30
	10201	Wallace Plumbing Co...	Labor and Materials.....	M	9 95
	10202	Sayre-Newton Lbr. Co..	Lumber, Etc.....	M	8 27
	10203	Hendrie & Bolthoff Mfg. & Sup. Co.....	Compound and Packing.....	M	2 75
	10204	Continental Oil Co.....	Oil and Vacuum Grease.....	M	39 89
	10205	Mtn. Electric Co.....	Carbons, Etc.....	M	35 02
	10206	Capital Electric Co.....	Lamps.....	M	37 50
	10207	Gen. Electric Co.....	Arc Lamps, Globes, Etc	M	13 50
	10208	B. F. Maul.....	Cleaning and Laying Carpets Etc.....	M	9 80

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	10209	Charles Smith.....	Cash Advanced.....	M	6 42
Nov. 9	10210	Sanitary Dust Removing Co.....	Cleaning Adj. Gen'l's Dept..	M	15 60
	10211	Eugene McCarthy.....	Sava Gran for Cleaning Mar- ble Floors.....	M	8 32
	10212	Red Cross Mfg. Co.....	Disinfectant.....	M	12 50
	10213	Warren Webster & Co...	Composite Plugs, Elevators and Engines.....	M	10 80
	10214	Sayre-Newton & Co.....	Material for Book Cases, Etc	F	31 40
	10215	W. H. Kistler Sta. Co...	7 Oak Chairs, Judges Sup. Court.....	F	229 25
	10216	T. J. Holland.....	Est. 4, Final	B	507 70
	10217	T. J. Holland.....	Est. 2, Final	B	28 00
	10218	Sayre-Newton Lbr. Co..	5 Lts. Etched Plate Glass...	B	65 00
	10219	Republican Pub Co.....	Legal Ad. Bids, Alterations, Colfax Ave. Entrance....	B	14 19
	10220	News-Times Pub. Co....	Legal Ad. Bids, Alterations Colfax Ave. Entrance....	B	5 15
Nov. 30	10221	F. E. Edbrooke.....	Superintendent.....	B	100 00
	10222	Herman Lueders.....	Secretary.....	M	166 70
	10223	Charles Smith.....	Clerk.....	M	75 00
	10224	William Gorman.....	Engineer.....	M	100 00
	10225	N. M. Bensfield.....	Assistant Engineer.....	M	85 00
	10226	Fred Barth.....	Fireman.....	M	72 00
	10227	C. W. Alston.....	Fireman.....	M	36 00
	10228	John G. Bible.....	Fireman.....	M	36 00
	10229	James L. Boutwell.....	Watchman.....	M	75 00
	10230	N. J. Campbell.....	Watchman.....	M	75 00
	10231	Raphael Chacon.....	Watchman.....	M	45 00
	10232	Anton Elzi.....	Watchman.....	M	30 00
	10233	Patrick Boyle.....	Head Janitor.....	M	80 00
	10234	R. Branford.....	Janitor.....	M	60 00
	10235	W. A. Williams	Janitor.....	M	60 00
	10236	S. T. Jordan	Janitor.....	M	60 00
	10237	F. T. Bruce.....	Janitor.....	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1905	10238	D. Bulotta.....	Janitor.....	M	60 00
Nov. 30	10239	R. O. Johnson.....	Janitor.....	M	60 00
	10240	W. E. Helm.....	Janitor.....	M	60 00
	10241	James J. Manuel.....	Janitor.....	M	60 00
	10242	H. R. Butler.....	Janitor.....	M	60 00
	10243	Isaac H. Harper.....	Janitor.....	M	60 00
	10244	Fred Segerdahl.....	Janitor.....	M	48 00
	10245	Geo. F. Lewis.....	Guide.....	M	60 00
	10246	William Chamberlain..	Guide.....	M	4 00
	10247	Frank Brannan.....	Electrician.....	M	85 00
	10248	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	10249	B. T. McCready.....	Elevator Pilot.....	M	50 00
	10250	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	10251	John Wolf.....	Removing Ashes and Rub- bish.....	M	22 25
	10252	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	10253	Tim Kaye.....	Laborer, grounds.....	M	60 00
	10254	Geo. W. Thompson.....	Watchman, grounds.....	M	75 00
Dec. 4	10255	Leyden Coal Co.....	Est. 4, Coal, November....	M	339 10
	10256	Colo. Telephone Co....	Operators and Connection with Exchange.....	M	109 35
	10257	Den. Union Water Co...	Water, building, Oct. 28 to Nov. 28.....	M	92 78
	10258	Den. Gas & Electric Co.	Gas, Nov. 7 to Dec. 5.....	M	60 50
	10259	Den. Towel Supply Co..	Towel Service, November...	M	22 00
	10260	Colo. Ice & Storage Co..	Ice, November.....	M	29 75
	10261	Geo. Mayer Hdw. Co....	Ostrich Feather Dusters, Etc.	M	16 95
	10262	Mouuntain Electric Co...	Electrical Supplies.....	M	9 99
	10263	Wallace Plbg. & Heating Co.....	Repairing Urinal Basins, Etc.	M	5 50
	10264	Peters Paper Co.....	Toilet Paper.....	M	42 00
	10265	Highlands Artesian Water Co.....	Water, Artesian, to Nov. 1..	M	24 00
	10266	Garlock Packing Co....	Ring Packing.....	M	6 22
	10267	Kerr Marble & Stone Co..	Repairing Marble Wainscot..	M	11 25

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPROV	AMOUNT
1905	10268	Charles Smith.....	Cash Advanced.....	M	4 75
Dec. 4	10269	Sayre-Newton Lbr. Co..	Lumber, Book Cases, Etc....	F	42 07
	10270	Thos. F. Daly Agency Co.	Boiler Insurance.....	B	200 00
Dec. 30	10271	Herman Lueders.....	Secretary.....	M	150 85
	10272	Charles Smith.....	Clerk.....	M	75 00
	10273	William Gorman.....	Engineer.....	M	100 00
	10274	N. M. Bensfield.....	Assistant Engineer.....	M	85 70
	10275	Fred Barth.....	Fireman.....	M	72 00
	10276	John G. Bible.....	Fireman.....	M	72 60
	10277	James L. Boutwell.....	Watchman.....	M	75 00
	10278	N. J. Campbell.....	Watchman.....	M	75 00
	10279	Raphael Chacon.....	Watchman.....	M	75 00
	10280	Patrick Boyle.....	Head Janitor.....	M	80 00
	10282	R. Branford.....	Janitor.....	M	60 00
	10282	W. A. Williams.....	Janitor.....	M	60 00
	10283	S. T. Jordan.....	Janitor.....	M	60 00
	10284	F. T. Bruce.....	Janitor.....	M	60 00
	10285	D. Bulotta.....	Janitor.....	M	60 00
	10286	R. O. Johnson.....	Janitor.....	M	60 00
	10287	W. C. Helm.....	Janitor.....	M	60 00
	10288	James J. Manuel.....	Janitor.....	M	60 00
	10289	H. R. Butler.....	Janitor.....	M	60 00
	10290	Isaac H. Harper.....	Janitor.....	M	60 00
	10291	Fred Segerdahl.....	Janitor.....	M	60 00
	10292	Geo. F. Lewis.....	Guide.....	M	60 00
	10293	Frank Brannan.....	Electrician.....	M	85 00
	10294	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	10295	B. T. McCreedy.....	Elevator Pilot.....	M	50 00
	10296	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	10297	John Wolf.....	Removing Ashes and Rub- bish.....	M	23 00
	10298	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	10299	Tim Kaye.....	Laborer, grounds.....	M	60 00
	10300	F. E. Edbrooke.....	Superintendent.....	B	100 00
1906	10301	Leyden Coal Co.....	Est. 5, Coal, December.....	M	411 65
Jan. 6	10302	Den. Union Water Co...	Water, building, December..	M	80 78

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10303	Colo. Telephone Co	Operators and Connection		
Jan. 6			with Exchange	M	108 50
	10304	Colo. Ice & Storage Co. . . .	Ice, December	M	26 00
	10305	Den. Towel Supply Co . .	Towel Service, December. .	M	22 00
	10306	Mountain Electric Co. . . .	Repairing Dynamo and Elec-		
			trical Supplies	M	37 40
	10307	Geo. Mayer Hdw. Co. . . .	Hardware	M	12 70
	10308	Sayre-Newton Lbr. Co . .	Lumber	M	23 86
	10309	B. F. Maul	Laying Linoleum, War Relic		
			Dept.	M	10 35
	10310	Wallace Plumbing Co. . .	Repairing Water Pipe on		
			Grounds	M	2 25
	10311	Den. Plumbing & Chan-			
		delier Co	Fuller Balls	M	7 50
	10312	Daniels & Fisher Stores			
		Co.	Repairing Leather Covered		
			Furniture, Etc.	M	31 93
	10313	Dearborn Drug & Chem.			
		Works	Boiler Compound.	M	50 76
	10314	Den. Iron & Wire Works			
		Co.	Repairing Iron Fence, 14th		
			and Broadway	M	10 00
	10315	Charles Smith	Cash Advanced	M	19 57
Jan. 31	10316	Herman Lueders	Secretary	M	166 65
	10317	Charles Smith	Clerk	M	75 00
	10318	William Gorman	Engineer	M	100 00
	10319	N. M. Bensfield	Assistant Engineer	M	85 00
	10320	Fred Barth	Fireman	M	74 35
	10321	John G. Bible	Fireman	M	72 00
	10322	James L. Boutwell	Watchman	M	75 00
	10323	N. J. Campbell	Watchman	M	75 00
	10324	Raphael Chacon	Watchman	M	75 00
	10325	Patrick Boyle	Head Janitor	M	80 00
	10326	R. Branford	Janitor	M	60 00
	10327	W. A. Williams	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10328	S. T. Jordan.....	Janitor.....	M	60 00
Jan. 31	10329	F. T. Bruce.....	Janitor.....	M	60 00
	10330	D. Bulotta.....	Janitor.....	M	60 00
	10331	R. O. Johnson.....	Janitor.....	M	60 00
	10332	W. E. Helm.....	Janitor.....	M	31 00
	10333	James J. Manuel.....	Janitor.....	M	29 00
	10334	H. R. Butler.....	Janitor.....	M	60 00
	10335	Isaac H. Harper.....	Janitor.....	M	60 00
	10336	Fred Segerdahl.....	Janitor.....	M	12 00
	10337	Geo. F. Lewis.....	Guide.....	M	60 00
	10338	Frank Brannan.....	Electrician.....	M	85 00
	10339	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	10340	B. T. McCready.....	Elevator Pilot.....	M	50 00
	10341	Joseph T. Boyd.....	Elevator Pilot.....	M	7 85
	10342	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	10343	John Wolf.....	Removing Ashes and Rub- bish.....	M	22 50
	10344	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	10345	Tim Kaye.....	Laborer, grounds.....	M	60 00
	10346	F. E. Edbrooke.....	Superintendent.....	B	100 00
Feb. 7	10347	Leyden Coal Co.....	Est. 6, Coal, January.....	M	400 98
	10348	Leyden Coal Co.....	Est. 7, Final Retained Per- centage.....	M	219 08
	10349	Den. Union Water Co...	Water, building, Jan., 1906..	M	86 40
	10350	Den. Gas & Electric Co..	Gas, Dec. 5th Feb. 5.....	M	81 25
	10351	Colo. Ice & Storage Co...	Ice, January.....	M	23 50
	10352	Colo. Telephone Co.....	Operators, Etc.....	M	108 50
	10353	Den. Towel Supply Co...	Towel Service, January.....	M	22 00
	10354	Geo. Mayer Hdw. Co....	Hardware.....	M	12 15
	10355	Geo. Tritch Hdw. Co....	Key Blanks, Etc.....	M	5 90
	10356	Mendrie & Bolthoff Mfg. & Sup. Co.....	Engine and Boiler Supplies..	M	21 56
	10357	Spratlan & Anderson....	Matches.....	M	9 75
	10358	Daniels & Fisher Stores Co.....	Oil Cloth.....	M	5 00
	10359	Howard H. Fielding.....	Steam Disks.....	M	7 10
	10360	J. M. Jardine.....	Work on Books.....	B	30 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPROV	AMOUNT
1906	10361	James G. Kilpartick For-			
Feb. 7		niture Co.	Typewriter Desk and Chair..	F	44 00
Feb. 14	10362	W. T. Brown	Watchman, Bureau Mines,		
			Oct., 1905.....	M	75 00
	10363	W. T. Brown	Watchman, Bureau Mines,		
			Nov., 1905.....	M	75 00
	10364	W. T. Brown	Watchman, Bureau Mines,		
			Dec., 1905.....	M	75 00
	10365	W. T. Brown.....	Watchman, Bureau Mines,		
			Jan., 1906.....	M	75 00
Feb. 28	10366	Wm. K. Burchinell	Secretary.	M	131 00
	10367	Charles Smith.....	Clerk.....	M	75 00
	10368	William Gorman.....	Engineer.....	M	100 00
	10369	N. M. Bensfield.....	Assistant Engineer.....	M	85 00
	10370	Fred Barth.....	Fireman.....	M	77 10
	10371	John G. Bible.....	Fireman.....	M	74 25
	10372	James L. Boutwell.....	Watchman.....	M	75 00
	10373	N. J. Campbell.....	Watchman.....	M	75 00
	10374	Raphael Chagon.....	Watchman.....	M	75 00
	10375	W. T. Brown	Watchman, Bureau Mines ..	M	75 00
	10376	Patrick Boyle.....	Head Janitor.....	M	80 00
	10377	R. Branford	Janitor.....	M	60 00
	10378	W. A. Williams	Janitor.....	M	60 00
	10379	S. T. Jordan.....	Janitor.....	M	60 00
	10380	F. T. Bruce.....	Janitor.....	M	60 00
	10381	D. Bulotta.....	Janitor.....	M	60 00
	10382	R. O. Johnson	Janitor	M	60 00
	10383	H. R. Butler.....	Janitor	M	60 00
	10384	Isaac H. Harper.....	Janitor	M	60 00
	10385	James J. Manuel	Janitor	M	60 00
	10386	Geo. F. Lewis.....	Guide	M	60 00
	10387	Frank Brannan.....	Electrician.....	M	85 00
	10388	D. H. Bellrose	Cabinetmaker.....	M	85 00
	10389	B. T. McCready	Elevator Pilot.....	M	50 00
	10390	Joseph T. Boyd	Elevator Pilot, Noon Relief..	M	15 00
	10391	W. W. Ferguson.....	Custodian War Relics	M	75 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10392	John Wolf	Removing Ashes and Rub-		
Feb. 28			bish	M	23 00
	10393	Fred L. Reid	Laborer, grounds	M	60 00
	10394	Tim Kaye	Laborer, grounds	M	60 00
	10395	Joseph Taylor	Helping Electrician	M	5 00
	10396	F. E. Edbrooke	Superintendent	B	100 00
Mch. 8	10397	H. B. Copeland	Portrait of Edward O. Wol-		
			cott in Senate Chamber...	B	1,016 00
	10398	Leyden Coal Co.	Est. 8, Coal, February	M	332 10
	10399	Den. Union Water Co. .	Water, building, February ..	M	77 78
	10400	Den. Gas & Electric Co	Gas, Feb. 5 to March 6	M	43 75
	10401	Colo. Ice & Storage Co	Ice, February	M	19 13
	10402	Colo. Telephone Co	Operators, Extra Calls, Etc..	M	540 90
	10403	Den. Towel Supply Co ..	Towel Service, February	M	22 00
	10404	Geo. Mayer Hdw. Co. .	Hardware	M	7 82
	10405	Capital Electric Co	Lamps	M	30 00
	10406	General Electric Co.	Lamps, grounds	M	117 98
	10407	Wallace Plumbing Co. .	Repairs, New Bowl, Etc.	M	13 90
	10408	W. H. Kistler Sta. Co. .	Office Supplies	M	5 10
	10409	Eugene McCarthy	Savagran Floor Polish	M	8 72
	10410	Charles Smith	Cash Advanced	M	5 00
	10411	U S. F. & C. Co., Balti-			
		more, Md.	Indemnity Bond	M	20 00
	10412	Charles Smith	Extra Services	M	50 00
	10413	Mtn. Electric Co.	Switches and Cord.	M	40 83
	10414	C. J. Reilly	Feed Pipe for Boilers, Etc ..	B	74 98
	10415	Sayre-Newton Lbr Co. .	Repairing Storm Door	B	4 50
Mch. 31	10416	Wm. K. Burchinell	Secretary	M	166 65
	10417	Charles Smith	Clerk	M	75 00
	10418	William Gorman	Engineer	M	100 00
	10419	N. M. Bensfield	Assistant Engineer	M	85 00
	10420	Fred Barth	Fireman	M	72 00
	10421	John G. Bible	Fireman	M	72 00
	10422	James L. Boutwell	Watchman	M	75 00
	10423	N. J. Campbell	Watchman	M	75 00
	10424	William Chamberlain ..	Watchman	M	75 00
	10425	W. T. Brown	Watchman, Bureau Mines...	M	75 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10426	James B. Thompson . . .	Watchman	M	38 75
Mch. 31	10427	Patrick Boyle	Head Janitor	M	80 00
	10428	R. Branford	Janitor	M	60 00
	10429	W. A. Williams	Janitor	M	60 00
	10430	S. T. Jordan	Janitor	M	60 00
	10431	F. T. Bruce	Janitor	M	62 00
	10432	D. Bulotta	Janitor	M	60 00
	10433	R. O. Johnson	Janitor	M	60 00
	10434	H. R. Butler	Janitor	M	52 25
	10435	Isaac H. Harper	Janitor	M	60 00
	10436	James J. Manuel	Janitor	M	60 00
	10437	Fred Segerdahl	Janitor	M	47 60
	10438	Geo. T. Lewis	Guide	M	60 00
	10439	Frank Brannan	Electrician	M	85 00
	10440	Joseph Taylor	Helper, Electrician	M	4 00
	10441	D. H. Bellrose	Cabinetmaker	M	90 00
	10442	B. T. McCready	Elevator Pilot	M	50 00
	10443	Joseph T. Boyd	Elevator Pilot, Noon Relief	M	15 00
	10444	W. W. Ferguson	Custodian War Relics	M	75 00
	10445	John Wolf	Removing Ashes and Rub- bish	M	22 50
	10446	Fred L. Reid	Laborer, grounds	M	60 00
	10447	Tim Kaye	Laborer, grounds	M	60 00
	10448	F. E. Edbrooke	Superintendent	B	100 00
Apr. 4	10449	Leyden Coal Co	Est. 9, Coal, March	M	448 90
	10450	Den. Union Water Co	Water, building, March	M	53 18
	10451	Den. Gas & Electric Co	Gas, April	M	40 50
	10452	Colo. Ice & Storage Co.	Ice, March	M	22 50
	10453	Colo. Telephone Co	Operators, Etc., Feb. 1 to May 1	M	207 40
	10454	Den. Towel Supply Co	Towel Service, March	M	22 00
	10455	W. H. Kistler Sta. Co	Office Supplies	M	6 15
	10456	Geo. Mayer Hdw. Co	Hardware	M	2 50
	10457	Continental Oil Co	Extra, Valve	M	23 55
	10458	Mtn. Electric Co	Electrical Supplies	M	2 64
	10459	Geyserite Mfg. Co	Toilet Soap	M	3 00
	10460	Charles Smith	Cash Advanced	M	7 65

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPROV	AMOUNT
1906	10461	Modern Carpet Cleaning			
Apr. 4		Co.....	Cleaning and Laying Carpets	M	12 45
	10462	Martin Sign Co.....	Glass Signs.....	B	3 75
	10463	Leonard C. Jones.....	Elevator Insurance.....	B	92 50
	10464	Wallace Plumbing Co....	Faucets, Etc	B	434 00
	10465	Geo. I. Murphy.....	Decorating Rooms	B	77 50
Apr. 30	10466	Wm. K. Burchinell.....	Secretary	M	166 65
	10467	Charles Smith.....	Clerk.....	M	75 00
	10468	William Gorman	Engineer.....	M	100 00
	10469	N. M. Bensfield.....	Assistant Engineer.....	M	85 00
	10470	C. W. Alston.....	Fireman.....	M	83 65
	10471	John G. Bible.....	Fireman.....	M	72 00
	10472	James L. Boutwell.....	Watchman.....	M	75 00
	10473	N. J. Campbell.....	Watchman.....	M	75 00
	10474	William Chamberlain ..	Watchman.....	M	75 00
	10475	W. T. Brown.....	Watchman.....	M	75 00
	10476	Patrick Boyle.....	Head Janitor.....	M	80 00
	10477	R. Branford.....	Janitor	M	60 00
	10478	W. A. Williams	Janitor	M	49 00
	10479	S. T. Jordan.....	Janitor.....	M	60 00
	10480	F. T. Bruce.....	Janitor.....	M	60 00
	10481	D. Bulotta.....	Janitor	M	60 00
	10482	R. O. Johnson.....	Janitor	M	60 00
	10483	Isaac H. Harper.....	Janitor	M	60 00
	10484	James J. Manuel.....	Janitor	M	60 00
	10485	Ferd Segerdahl.....	Janitor	M	60 00
	10486	A. J. Bradford.....	Janitor	M	60 00
	10487	Thomas Dickerson.....	Janitor.....	M	30 00
	10488	Geo. F. Lewis.....	Guide	M	60 00
	10489	Frank Brannan	Electrician.....	M	85 00
	10490	D. H. Bellrose.....	Cabinetmaker	M	85 00
	10491	B. T. McCready	Elevator Pilot.....	M	50 00
	10492	Joseph T. Boyd.....	Elevator Pilot, Noon Relief.	M	15 00
	10493	W. W. Ferguson.....	Custodian War Relics	M	75 00
	10494	John Wolf.....	Removing Ashes, Etc.....	M	42 00
	10495	Fred Barth.....	Foreman, grounds.....	M	86 50
	10496	Fred L. Reid.....	Laborer, grounds.....	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPROV'D	AMOUNT
1906	10497	Anton Elzi.....	Laborer, grounds.....	M	60 00
Apr. 30	10498	Tim Kaye.....	Laborer, grounds.....	M	60 00
	10499	P. M. Cronland.....	Laborer, grounds.....	M	60 00
	10500	Geo. W. Thompson.....	Watchman, grounds.....	M	37 50
	10501	F. E. Edbrooke.....	Superintendent.....	M	100 00
May 2	10502	Leyden Coal Co.....	Est. 10, Coal, April.....	M	273 46
	10503	Den. Union Water Co...	Water, building, April.....	M	48 53
	10504	Colo. Ice & Storage Co...	Ice, April.....	M	21 75
	10505	Colo. Telephone Co.....	Operators, Etc.....	M	236 55
	10506	Den. Towel Supply Co...	Towel Service, April.....	M	22 00
	10507	W. H. Kistler Sta. Co...	Blank Vouchers, Etc.....	M	31 50
	10508	Sayre-Newton Lbr. Co...	Lumber, Etc.....	M	38 62
	10509	Geo. Tritch Hdw. Co...	Hardware.....	M	20 22
	10510	Geo. Mayer Hdw. Co...	Feather Dusters.....	M	12 50
	10511	Den. Dry Goods Co.....	Cretonne and Cheese Cloth..	M	4 27
	10512	The Market Co.....	Floor Cleaner.....	M	3 50
	10513	Geo. J. Kindel.....	Cleaning Carpets.....	M	17 33
	10514	A. U. Morse & Co., Frank E. Kimball, Mgr.....	Toilet Paper.....	M	5 71
	10515	H. P. Hicks.....	Brooms.....	M	4 00
	10516	M. Craffey.....	Brooms.....	M	10 25
	10517	Charles Smith.....	Cash Advanced.....	M	14 70
May 31	10518	Wm. K. Burchinell.....	Secretary.....	M	166 70
	10519	Charles Smith.....	Clerk.....	M	75 00
	10520	William Gorman.....	Engineer.....	M	100 00
	10521	N. M. Bensfield.....	Assistant Engineer.....	M	85 00
	10522	C. W. Alston.....	Fireman.....	M	72 00
	10523	John G. Bible.....	Fireman.....	M	72 00
	10524	J. L. Boutwell.....	Watchman.....	M	75 00
	10525	N. J. Campbell.....	Watchman.....	M	75 00
	10526	William Chamberlain.....	Watchman.....	M	75 00
	10527	W. F. Brown.....	Watchman.....	M	75 00
	10528	Patrick Boyle.....	Head Janitor.....	M	80 00
	10529	R. Branford.....	Janitor.....	M	60 00
	10530	W. A. Williams.....	Janitor.....	M	60 00
	10531	S. T. Jordan.....	Janitor.....	M	60 00
	10532	F. T. Bruce.....	Janitor.....	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10533	D. Bulotta.....	Janitor	M	60 00
May 31	10534	R. O. Johnson.....	Janitor	M	60 00
	10535	Isaac H. Harper.....	Janitor	M	60 00
	10536	James J. Manuel.....	Janitor.	M	35 00
	10537	Fred Segerdahl.....	Janitor.	M	60 00
	10538	A. J. Bradford.....	Janitor.....	M	60 00
	10539	Thos. Dickerson.....	Janitor	M	60 00
	10540	Geo. F. Lewis.....	Guide	M	60 00
	10541	Frank Brannan.....	Electrician	M	85 00
	10542	D. H. Bellrose.....	Cabinetmaker.....	M	85 00
	10543	B. T. McCready	Elevator Pilot.....	M	50 00
	10544	Joseph T. Boyd.....	Elevator Pilot.....	M	19 45
	10545	Wm. Haffey.....	Elevator Pilot.....	M	4 05
	10546	W. W. Ferguson.....	Custodian War Relics	M	75 00
	10547	John Wolf.....	Removing Ashes, Etc	M	50 25
	10548	Fred Barth	Foreman, grounds	M	85 00
	10549	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	10550	Anton Elzi.....	Laborer, grounds.....	M	60 00
	10551	Tim Kaye.....	Laborer, grounds	M	60 00
	10552	P. M. Cronland.....	Laborer, grounds.....	M	60 00
	10553	James Hackshaw	Laborer, grounds	M	60 00
	10554	Wm. M. Howard	Laborer, grounds.....	M	60 00
	10555	Geo. W. Thompson	Watchman, grounds.....	M	75 00
	10556	F. E. Edbrooke	Superintendent.....	B	100 00
	10557	Anna Cooney	Operator Capitol Tel. Ex- change.	M	10 00
June 15	10558	Leyden Coal Co.....	Est. 2, Coal, May.	M	267 22
	10559	Den. Union Water Co...	Water, building, May.	M	51 45
	10560	Den. Union Water Co...	Water, grounds, Oct., 1905, May, 1906.....	M	147 46
	10561	Den. Gas & Electric Co..	Gas, April, June.....	M	81 85
	10562	Colo. Ice & Storage Co. .	Ice, May.....	M	25 75
	10563	Den. Towel Supply Co..	Towel Service, May.....	M	22 00
	10564	Colo. Telephone Co	Operators, Etc.	M	231 00
	10565	Hendrie & Bolthoff Mfg. & Sup. Co	Engine Supplies	M	3 11
	10566	Charles Smith.....	Cash Advanced.....	M	14 99

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10567	Joseph Taylor.....	Helping Electrician.....	M	10 00
June 15	10568	Sayre-Newton Lbr. Co. .	Lumber, Etc.....	M	29 67
	10569	Geo. Tritch Hdw. Co....	Hardware.....	M	12 90
	10570	Garlock Packing Co.....	Packing.	M	3 67
	10571	M. A. Hart	Carpet Sweepers.....	M	31 50
	10572	Anti-Selenite Co.	Boiler Compound.....	M	45 00
	10573	G. J. Brown	Lawn Manure and Trees....	M	75 15
	10574	Mtn. Electric Co.	Electric Supplies.....	B	64 67
	10575	Capital Electric Co.....	125 Lamps.....	B	35 62
	10576	C. W. Fair Cornice Works Co.....	Repairs, Roof, Valleys, Etc.	B	271 45
	10577	City Novelty Works	Repairing Door Checks	B	27 50
June 30	10578	James G. Kilpatrick Fur- niture Co.....	Furniture.....	F	369 00
	10579	Wm. K. Burchinell	Secretary	M	166 65
	10580	Charles Smith.....	Clerk.....	M	75 00
	10581	William Gorman.....	Engineer.....	M	100 00
	10582	N. M. Bensfield.....	Assistant Engineer.....	M	85 00
	10583	C. W. Alston.....	Fireman.....	M	72 00
	10584	John G. Bible.....	Fireman.....	M	72 00
	10585	James G. Boutwell.....	Watchman.....	M	75 00
	10586	N. J. Campbell.....	Watchman.....	M	75 00
	10587	William Chamberlain ...	Watchman.....	M	75 00
	10588	W. T. Brown.....	Watchman.....	M	75 00
	10589	Geo. F. Lewis.....	Watchman.....	M	75 00
	10590	Patrick Boyle.....	Head Janitor.....	M	80 00
	10591	R. Branford	Janitor.....	M	60 00
	10592	W. A. Williams.....	Janitor..	M	60 00
	10593	S. T. Jordan	Janitor	M	60 00
	10594	F. T. Bruce.....	Janitor.....	M	60 00
	10595	D. Bulotta.....	Janitor..	M	60 00
	10596	R. O. Johnson.....	Janitor	M	60 00
	10597	Isaac H. Harper.....	Janitor	M	60 00
	10598	James J. Manuel.....	Janitor	M	60 00
	10599	Fred Segerdahl.....	Janitor.....	M	60 00
	10600	A. J. Bradford	Janitor	M	60 00
	10601	Thos. Dickerson.....	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10602	Frank Brannan.....	Electrician.....	M	93 55
June 30	10603	Walter B. Miller.....	Helping Electrician, Deco- rating Dome.....	M	23 50
	10604	D. H. Bellrose.....	Cabinetmaker	M	85 00
	10605	B. T. McCready	Elevator Pilot.....	M	50 00
	10606	Joseph T. Boyd.	Elevator Pilot, Noon Relief..	M	26 67
	10607	William Haffey.....	Elevator Pilot.....	M	41 75
	10608	W. W. Ferguson.....	Custodian War Relics	M	75 00
	10609	John Wolf.....	Removing Ashes, Etc	M	35 00
	10610	Fred Barth.....	Foreman, grounds	M	85 50
	10611	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	10612	Anton Elzi.....	Laborer, grounds.....	M	60 00
	10613	Tim Kaye.....	Laborer, grounds.....	M	60 00
	10614	P. M. Cronland.....	Laborer, grounds	M	60 00
	10615	James Hackshaw	Laborer, grounds.....	M	60 00
	10616	Wm. M. Howard.	Laborer, grounds	M	60 00
	10617	Geo. W. Thompson	Watchman, grounds.....	M	75 00
	10618	Anna Cooney	Operator, Capitol Exchange..	M	10 00
	10619	F. E. Edbrooke	Superintendent.....	B	100 00
July 14	10620	Leyden Coal Co.....	Est. 12, Coal, June.....	M	272 67
	10621	Den. Union Water Co...	Water, building, June.....	M	58 65
	10622	Den. Union Water Co...	Water, grounds, June.....	M	145 80
	10623	Den. Gas & Electric Co .	Gas, June 5 to July 5.....	M	35 00
	10604	Colo. Ice & Storage Co...	Ice, June	M	28 00
	10625	Den. Towel Supply Co..	Towel Service, June.....	M	22 00
	10626	Colo. Telephone Co.....	Operators, Etc., June.....	M	216 95
	10627	Sayre-Newton Lbr. Co..	Lumber, Etc	M	3 68
	10628	Geo. Mayer Hdw. Co....	Hardware.....	M	19 60
	10629	Geo. Tritch Hdw. Co....	Hardware.....	M	24 00
	10630	Den. Antiseptic Co.....	Antiseptic	M	17 50
	10631	Nock & Garside	Engine repairs.....	M	4 50
	10632	Cuban Cigar Co	Tobacco Stems Spraying Trees.....	M	4 00
	10633	Lee Pioneer Seed Co....	Hand Cart, Etc.....	M	28 00
	10634	Smith-Premier Type writer Co	Material and Labor.	M	5 25
	10635	Den. Dry Goods Co.....	Bolt Oil Cloth.....	M	5 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10636	C. J. Reilly	Elevator Cups	M	6 70
July 14	10637	Charles Smith	Cash Advanced	M	16 85
	10638	The Bell Mfg. Co.	2 Cases Star Cleaner.	M	7 00
	10639	Mountain Electric Co ...	Electrical Supplies	B	42 75
	10640	Capital Electric Co.	Lamps	B	82 50
	10641	General Electric Co ...	Globes	B	5 82
	10642	Tom Kelly	Work, Grant Ave. Entrance. .	B	6 00
	10643	M. E. McLain	Cleaning Walls.	B	17 00
July 17	10644	Geddes & Seerie	Est. 1, Colfax Ave. Steps ...	B	2,000 00
	10645	Art Metal Construction Co	Est. 1, Vault Fixtures.	B	7,855 20
July 30	10646	Wm. K. Burchinell	Secretary	M	166 65
	10647	Charles Smith	Clerk	M	75 00
	10648	Wm. Gorman	Engineer	M	100 00
	10649	N. M. Bensfield	Assistant Engineer	M	85 00
	10650	C. W. Alston	Fireman	M	72 00
	10651	John G. Bible	Fireman	M	72 00
	10652	James L. Boutwell	Watchman	M	75 00
	10653	N. J. Campbell	Watchman	M	75 00
	10654	Wm. Chamberlain	Watchman	M	75 00
	10655	Patrick Boyle	Head Janitor	M	80 00
	10656	R. Branford	Janitor.	M	60 00
	10657	W. A. Williams	Janitor	M	60 00
	10658	S. T. Jordan	Janitor	M	60 00
	10659	F. T. Bruce	Janitor	M	60 50
	10660	D. Bulotta	Janitor	M	60 00
July 31	10661	R. O. Johnson	Janitor	M	62 00
	10662	Isaac H. Harper	Janitor	M	60 00
	10663	James J. Manuel	Janitor	M	60 50
	10664	Fred Segerdahl	Janitor	M	62 00
	10665	A. J. Bradford	Janitor	M	60 00
	10666	Thos. Dickerson	Janitor	M	62 00
	10667	Nelson Arrington.	Janitor.	M	25 25
	10668	Geo. F. Lewis	Guide	M	75 00
	10669	J. B. Thompson.	Guide	M	17 50
	10670	Frank Brannan	Electrician	M	106 50
	10671	Walter B. Miller	Helper, Electrician	M	56 50

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10672	D. H. Bellrose	Cabinetmaker	M	85 00
July 31	10673	B. T. McCready	Elevator Pilot	M	50 00
	10674	Jos. T. Boyd	Elevator Pilot	M	43 25
	10675	Wm. Haffey	Elevator Pilot	M	11 15
	10676	W. W. Ferguson	Custodian War Relics	M	75 00
	10677	John Wolf	Removing Ashes, Etc.	M	24 25
	10678	Fred Barth	Foreman, grounds	M	85 00
	10679	Fred L. Reid	Laborer, grounds	M	60 00
	10680	Anton Elsi	Laborer, grounds	M	60 00
	10681	Tim Kaye	Laborer, grounds	M	60 00
	10682	P. M. Cronland	Laborer, grounds	M	60 00
	10683	James Hackshaw	Laborer, grounds	M	60 00
	10684	Wm. M. Howard	Laborer, grounds	M	60 00
	10685	Geo. W. Thompson	Watchman, grounds	M	75 00
	10686	Anna Cooney	Operator Capitol Exchange ..	M	10 00
	10687	F. E. Edbrooke	Superintendent	B	100 00
Aug. 6	10688	Leyden Coal Co	Est. 13, Coal, July	M	272 83
	10689	Leyden Coal Co	Est. 14, Final, 6 Mos. Re- tained Percentage	M	207 43
	10690	Den. Union Water Co ..	Water, building, July	M	56 78
	10691	Den. Union Water Co ..	Water, grounds, July	M	107 70
	10692	Colo. Ice & Storage Co ..	Ice, July	M	31 25
	10693	Den. Towel Supply Co ..	Towel Service, July	M	22 00
	10694	Colo. Telephone Co	Operators, Etc., July	M	210 45
	10695	Sayre-Newton Lbr. Co ..	Lumber	M	25 48
	10696	Geo. Mayer Hdw. Co	Hardware	M	10 31
	10697	Moore Hdw. Co	Hardware	M	5 35
	10698	Continental Oil Co	Machine Oil	M	47 28
	10699	Hendrie & Bolthoff Mfg. & Sup. Co	Grate Bars, Candles, Etc ...	M	33 39
	10700	Lee Pioneer Seed Co	Hand Cart Wheels, grounds ..	M	11 00
	10701	Den. Lithographing Co ..	Letter Heads and Envelopes ..	M	20 00
	10702	Wallace Plumbing Co	Repairs, Material and Labor ..	M	7 00
	10703	Western Fire Works Co ..	Banners, Etc	M	95 00
	10704	Den. Rubber Co	Hose	M	7 00
	10705	C. J. Reilly	Discs for Gate Valves	M	10 40

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10706	Sanitary Dust Remov- ing Co.....	Cleaning Carpet, Etc	M	10 00
Aug. 6	10707	Daniels & Fisher Stores Co.....	Window Shade Paper	M	5 82
	10708	Charles Smith.....	Cash Advanced, Office Ex- penses.....	M	14 80
	10709	Otis Elevator Co	Packing Elevators.....	B	20 05
	10710	Capital Electric Co	Lamps	B	9 90
	10711	General Electric Co	Globes.....	B	3 29
	10712	C. W. Fair Cornice Wks. Co.....	Repairing Valleys.....	B	7 60
	10713	Mtn. Electric Co.....	Electrical Supplies	B	39 89
	10714	H. R. Sadler Furniture Co.....	Repairing Chairs, Etc	F	62 00
	10715	Art Metal Construction Co.....	Est. 2, Vault Fixtures.....	B	1,374 66
Aug. 31	10716	Wm. K. Burchinell.....	Secretary	M	166 70
	10717	Charles Smith.....	Clerk.....	M	75 00
	10718	Wm. Gorman.....	Engineer.....	M	100 00
	10719	N. M. Bensfield.....	Assistant Engineer.....	M	85 00
	10720	C. W. Alston.....	Fireman	M	73 20
	10721	John G. Bible.....	Fireman	M	72 00
	10722	James L. Boutwell.....	Watchman.....	M	75 00
	10723	N. J. Campbell.....	Watchman.....	M	75 00
	10724	Wm. Chamberlain.....	Watchman	M	75 00
	10725	Patrick Boyle.....	Head Janitor.....	M	80 00
	10726	R. Branford.....	Janitor.....	M	60 00
	10727	W. A. Williams.....	Janitor.	M	60 00
	10728	S. T. Jordan.....	Janitor	M	60 00
	10728	F. T. Bruce.....	Janitor	M	60 00
	10730	D. Bulotta.....	Janitor	M	60 00
	10731	E. B. McSpatton.....	Janitor	M	60 00
	10732	Isaac H. Harper.....	Janitor.	M	60 00
	10733	James J. Manuel.....	Janitor	M	62 00
	10734	Fred Segerdahl.....	Janitor	M	60 00
	10735	A. J. Bradford	Janitor	M	60 00
	10736	Thos. Dickerson	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10737	Nelson Arrington	Janitor	M	23 30
Aug. 31	10738	Geo. F. Lewis	Guide	M	75 00
	10739	Frank Brannan	Electrician	M	100 00
	10740	Walter B. Miller	Helping Electrician	M	22 00
	10741	D. H. Bellrose	Cabinetmaker	M	85 00
	10742	B. T. McCready	Elevator Pilot	M	50 00
	10743	Jos. T. Boyd	Elevator Pilot	M	50 00
	10744	Wm. Haffey	Elevator Pilot	M	20 65
	10745	W. W. Ferguson	Custodian War Relics	M	75 00
	10746	John Wolf	Removing Ashes, Etc	M	26 00
	10747	Fred Barth	Foreman, grounds	M	85 00
	10748	Fred L. Reid	Laborer, grounds	M	60 00
	10749	Anton Elzi	Laborer, grounds	M	60 00
	10750	Tim Kaye	Laborer, grounds	M	60 00
	10751	P. M. Cronland	Laborer, grounds	M	60 00
	10752	James Hackshaw	Laborer, grounds	M	60 00
	10753	Wm. M. Howard	Laborer, grounds	M	60 00
	10754	Geo. W. Thompson	Watchman, grounds	M	75 00
	10755	Anna Cooney	Operator Capitol Exchange	M	10 00
	10756	Irene Ferguson	Services, War Relic Dept.	M	30 00
	10757	F. E. Edbrooke	Superintendent	B	100 00
Sep. 5	10758	Leyden Coal Co	Coal, August	M	325 35
	10759	Den. Union Water Co	Water, building, August	M	67 73
	10760	Den. Union Water Co	Water, grounds, August.	M	143 26
	10761	Colo. Ice & Storage Co	Ice, August	M	34 00
	10762	Den. Gas & Electric Co	Gas, July and August	M	67 20
	10763	Den. Towel Supply Co	Towel Service, August	M	22 00
	10764	Colo. Telephone Co	Operators, Etc	M	208 08
	10765	Sayre-Newton Lbr. Co	Lumber	M	4 28
	10766	Geo. Mayer Hdw. Co	Hardware	M	4 05
	10767	Geo. Tritch Hdw. Co	Files	M	3 85
	10768	Hendrie & Bolthoff Mfg. & Sup. Co	Valves, Etc	M	10 70
	10769	Mountain Electric Co	Electrical Supplies	M	5 30
	10770	A. U. Morse & Co., Frank E. Kimball, Mgr	Toilet Paper	M	26 50
	10771	City Novelty Works	Repairing Door Checks	M	22 50

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10772	John R. Parry	Repairing Fountains, lawn.	M	22 25
Sep. 5	10773	Geo. I. Murphy	Cleaning Walls, Supreme Ct. Room	M	85 00
	10774	Charles Smith	Cash Advanced, Postage, Etc	M	16 25
	10775	Colo. Paving Co.	Relaying Sidewalk, Grant and 14th Avenues.	B	450 00
	10776	American Fixtures Co. .	Table and Bases	F	87 40
Sep. 13	10777	Geddes & Seerie	Est. 2, Colfax Steps	B	2,750 00
	10778	Art Metal Construction Co.	Metallic Vault Fixtures, Est. 3, Final	B	12,880 54
Sep. 29	10779	Wm. K. Burchinell	Secretary	M	166 65
	10780	Charles Smith	Clerk	M	75 00
	10781	Wm. Gorman	Engineer	M	100 00
	10782	N. M. Bensfield	Assistant Engineer	M	85 00
	10783	C. W. Alston	Fireman	M	72 00
	10784	John G. Bible	Fireman	M	72 00
	10785	James L. Boutwell	Watchman	M	75 00
	10786	N. J. Campbell	Watchman	M	75 00
	10787	Wm. Chamberlain	Watchman	M	75 00
	10788	James B. Thompson	Watchman	M	15 00
	10789	Patrick Boyle	Head Janitor	M	80 00
	10790	R. Branford	Janitor	M	60 00
	10791	W. A. Williams	Janitor	M	60 00
	10792	S. T. Jordan	Janitor	M	60 00
	10793	F. T. Bruce	Janitor	M	60 00
	10794	D. Bulotta	Janitor	M	60 00
	10795	E. B. Spratton	Janitor	M	60 00
	10796	Isaac H. Harper	Janitor	M	60 00
	10797	James J. Manuel	Janitor	M	62 00
	10798	Fred Segerdahl	Janitor	M	60 00
	10799	A. J. Bradford	Janitor	M	60 00
	10800	Thos. Dickerson	Janitor	M	60 00
	10801	A. Canino	Janitor	M	58 00
	10802	Geo. F. Lewis	Guide	M	75 00
	10803	Frank Brannan	Electician	M	100 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10804	D. H. Bellrose	Cabinetmaker	M	85 00
Sep. 29	10805	B. T. McCready	Elevator Pilot	M	50 00
	10806	Jos. T. Boyd	Elevator Pilot	M	16 67
	10807	Wm. Haffey	Elevator Pilot	M	1 67
	10808	W. W. Ferguson	Custodian War Relics	M	75 00
	10809	John Wolf	Removing Ashes, Etc	M	23 50
	10810	Fred Barth	Foreman, grounds	M	85 00
	10811	Fred L. Reid	Laborer, grounds	M	60 00
	10812	Anton Elsi	Laborer, grounds	M	60 00
	10813	Tim Kaye	Laborer, grounds	M	60 00
	10814	P. M. Cronland	Laborer, grounds	M	60 00
	10815	James Hackshaw	Laborer, grounds	M	60 00
	10816	Wm. M. Howard	Laborer, grounds	M	60 00
	10817	Geo. W. Thompson	Watchman, grounds	M	75 00
	10818	Anna Cooney	Head Operator, Capitol Ex- Exchange	M	10 00
	10819	F. E. Edbrooke	Superintendent	B	100 00
Oct. 3	10820	Leyden Coal Co	Coal, September	M	298 62
	10821	Den. Union Water Co	Water, Building, September	M	71 33
	10822	Den. Union Water Co	Water, Grounds, September	M	83 63
	10823	Den. Gas & Electric Co	Gas, September	M	28 00
	10824	Colo. Ice & Storage Co	Ice, September	M	31 00
	10825	Den. Towel Supply Co	Towel Service, September	M	22 00
	10826	Colo. Telephone Co	Operators, Etc	M	195 40
	10827	Mtn. Electric Co	Electrical Supplies	M	10 78
	10828	Otis Elevator Co	Packing Cylinder	M	7 20
	10829	Geo. Mayer Hdw. Co	Slasher, Mops and Hardware	M	11 40
	10830	Geo. Tritch Hdw. Co	Hardware	M	3 00
	10831	Sayre-Newton Lbr. Co	Nails and Glass	M	9 15
	10832	Hendrie & Bolthoff Mfg. & Sup. Co	Gauge Glass Fixture	M	2 75
	10833	Den. Antiseptic Co	Disinfectant	M	35 00
	10834	Den. Dry Goods Co	Window Shades	M	21 71
	10835	Hanson & Weber	Decoration, Sup. Court Room	M	22 50
	10836	Den. Rubber Co	Hose	M	4 75
	10837	Anti-Selenite Co	Boiler Compound	M	15 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10838	Charles Smith.....	Cash Advanced, Office Sup-		
Oct. 3			plies.....	M	8 09
	10839	Frasier Pearce Fixtures			
		Co.....	Oak Cases.....	B	325 00
Oct. 31	10840	Wm. K. Burchinell	Secretary	M	166 65
	10841	Charles Smith.....	Clerk.....	M	75 00
	10842	Wm. Gorman.....	Engineer.....	M	100 00
	10843	N. M. Bensfield.....	Assistant Engineer.....	M	88 75
	10844	C. W. Alston.....	Fireman.....	M	59 65
	10845	J. G. Bible.....	Fireman.....	M	72 00
	10846	Wm. Mulkey.....	Fireman.....	M	68 15
	10847	James L. Boutwell.....	Watchman.....	M	75 00
	10848	N. J. Campbell.....	Watchman.....	M	75 00
	10849	Wm. Chamberlain.....	Watchman	M	75 00
	10850	Patrick Boyle.....	Head Janitor.....	M	80 00
	10851	R. Branford.....	Janitor, Supreme Court.....	M	60 00
	10852	W. A. Williams.....	Janitor, Supreme Court.....	M	60 00
	10853	S. T. Jordan	Janitor	M	60 00
	10854	F. T. Bruce.....	Janitor.....	M	60 00
	10855	D. Bulotta.....	Janitor.....	M	60 00
	10856	E. B. McSpratton.....	Janitor.....	M	60 00
	10857	Isaac H. Harper.....	Janitor.....	M	60 00
	10858	James J. Manuel.....	Janitor	M	62 00
	10859	Fred Segerdahl.....	Janitor	M	60 00
	10860	A. J. Bradford	Janitor	M	60 00
	11861	Thos. Dickerson.....	Janitor	M	60 00
	10862	A. Canino.....	Janitor.....	M	60 00
	10863	Geo. F. Lewis.....	Guide	M	75 00
	10864	Frank Brannan.....	Electrician.....	M	100 00
	10865	D. H. Bellrose.....	Cabinetmaker	M	85 00
	10866	B. T. McCready.....	Elevator Pilot.. ..	M	50 00
	10867	James F. C. Boyd	Elevator Pilot.....	M	9 00
	10868	Wm. Haffey	Elevator Pilot.....	M	34 05
	10869	W. W. Ferguson.....	Custodian War Relics	M	75 00
	10870	John Wolf.....	Removing Ashes, Etc	M	28 25
	10871	Fred Barth	Foreman, grounds	M	85 00
	10872	Fred L. Reid.....	Laborer, grounds	M	60 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10873	Anton Elzi	Laborer, grounds.	M	60 00
Oct. 31	10874	Tim Kaye	Laborer, grounds.	M	60 00
	10875	P. M. Cronland	Laborer, grounds.	M	38 80
	10876	James Hackshaw	Laborer, grounds.	M	60 00
	10877	Wm. M. Howard	Laborer, grounds.	M	60 00
	10878	Geo. W. Thompson	Watchman, grounds	M	75 00
	10879	Anna Cooney	Operator Capitol Exchange .	M	10 00
	10880	F. E. Edbrooke.	Superintendent	B	100 00
Nov. 9	10881	Leyden Coal Co	Coal, October.	M	355 34
	10882	Den. Water Co	Water, building, October....	M	54 53
	10883	Den. Gas & Electric Co .	Gas, October.	M	33 00
	10884	Colo. Ice & Storage Co. .	Ice, October	M	30 00
	10885	Den. Towel Supply Co. .	Towel Service, October.	M	22 00
	10886	Colo. Telephone Co	Operators, Etc.	M	181 14
	10887	Mtn. Electric Co	Electrical Supplies.	M	4 04
	10888	Geo. Mayer Hdw. Co	Hardware	M	7 95
	10889	Den. Dry Goods Co	Curtain Cord, Etc	M	3 20
	10890	C. J. Reilly	Gauge Glasses, Etc	M	8 06
	10891	Brownson Carpet Co. ...	Cleaning and Laying Carpets	M	41 00
	10892	Otis Elevator Co	Engine and Boiler Supplies..	M	3 85
	10893	Vacuum Cleaner Co	Cleaning and Laying Carpets	M	16 00
	10894	C. S. Morey Mer. Co.	Matches.	M	3 00
	10895	Truax Mfg. Co	Lawn Scrapers	M	20 00
	10896	City Novelty Works	Repairing Door Checks	M	12 50
	10897	Charles Smith	Cash Advanced, Office Sup- plies, Etc.	M	14 60
	10898	Art Metal Construction Co	Vault Fixtures	B	3,269 90
Nov. 30	10899	Wm. K. Burchinell	Secretary	M	166 70
	10900	Charles Smith	Clerk	M	75 00
	10901	Wm. Gorman	Engineer	M	102 50
	10902	N. M. Bensfield	Assistant Engineer	M	86 10
	10903	C. W. Alston	Fireman	M	91 20
	10904	John G. Bible	Fireman	M	72 90
	10905	James L. Boutwell	Watchman	M	75 00
	10906	N. J. Campbell	Watchman	M	75 00
	10907	Wm. Chamberlain	Watchman	M	75 00

LIST OF VOUCHERS—Continued.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10908	Patrick Boyle.....	Head Janitor.....	M	80 00
Nov. 30	10909	R. Branford	Janitor	M	60 00
	10910	W. A. Williams.....	Janitor.....	M	60 00
	10911	S. T. Jordan.	Janitor	M	60 00
	10912	F. T. Bruce.....	Janitor	M	60 00
	10913	D. Bulotta.....	Janitor.....	M	60 00
	10914	E. B. McSpratton	Janitor	M	60 00
	10915	Isaac H. Harper.....	Janitor	M	60 00
	10916	James J. Manuel.....	Janitor	M	60 00
	10917	Fred Segerdahl.....	Janitor.	M	60 00
	10918	A. J. Bradford	Janitor.....	M	60 00
	10919	Thos. Dickerson.....	Janitor.....	M	60 00
	10920	A. Canino.....	Janitor	M	23 00
	10921	Geo. F. Lewis.....	Guide.....	M	75 00
	10922	Frank Brannan.....	Electrician	M	100 00
	10923	Jos. S. Taylor.....	Helping Electrician	M	20 00
	10924	D. H. Bellrose.....	Cabinetmaker	M	85 00
	10925	B. T. McCready.....	Elevator Pilot.....	M	53 75
	10926	Jos. T. Boyd.....	Elevator Pilot.....	M	9 00
	10927	Jas. F. Boyd.....	Elevator Pilot.....	M	3 50
	10928	Wm. Haffey	Elevator Pilot.....	M	10 18
	10929	W. W. Ferguson.....	Custodian War Relics	M	75 00
	10930	John Wolf.....	Removing Ashes and Rub- bish.....	M	28 25
	10931	Fred Barth.	Foreman, grounds	M	85 00
	10932	Fred L. Reid.....	Laborer, grounds	M	60 00
	10933	Anton Elzi.....	Laborer, grounds	M	60 00
	10934	Tim Kaye	Laborer, grounds	M	60 00
	10935	James Hackshaw.....	Laborer, grounds	M	60 00
	10936	Wm. M. Howard.....	Laborer, grounds	M	60 00
	10937	Geo. W. Thompson	Watchman, grounds.....	M	75 00
	10938	Anna Cooney.....	Operator.....	M	10 00
	10939	F. E. Edbrooke	Superintendent.....	B	100 00
Dec. 5	10940	Leyden Coal Co.....	Coal, November	M	438 13
	10941	Den. Union Water Co...	Water, building, November ..	M	53 25
	10942	Den. Gas & Electric Co..	Gas, building, November ..	M	31 80
	10943	Colo. Ice & Storage Co..	Ice, November	M	22 25

LIST OF VOUCHERS—Concluded.

DATE	NO.	TO WHOM PAID	WHAT FOR	APPRO'N	AMOUNT
1906	10944	Den. Towel Supply Co ..	Towel Service, November ...	M	22 00
Dec. 5	10945	Colo. Telephone Co.	Operators, Etc.	M	206 76
	10946	Den. Dry Goods Co.	Window Shades, Etc.	M	60 17
	10947	Geo. Mayer Hdw. Co.	O. F. Dusters, Etc.	M	31 45
	10948	Sayre-Newton Lbr. Co. ..	Lumber	M	21 06
	10949	Mtn. Electric Co.	Arc Lamps, Etc.	M	73 84
	10950	Capital Electric Co.	Lamps	M	93 84
	10951	Gen. Electric Co.	Globes and Holders	M	7 44
	10952	Carstarphan Electric Co..	Electrical Supplies	M	10 05
	10953	Anti-Selenite Co.	Boiler Compound	M	22 50
	10954	Cotto Waxo Co.	Sweeping Compound	M	3 50
	10955	Peters Paper Co.	Toilet Paper	M	26 00
	10956	Hendrie & Bolthoff Mfg. & Sup. Co.	Supplies, Boilers and Engines	M	17 93
	10957	Brownson Carpet Clean- ing Co.	Cleaning Carpets, Etc.	M	32 67
	10958	Truax Mfg. Co.	Vault Fixtures	M	5 40
	10959	A. J. Stark & Co.	Repairing Clock	M	5 00
	10960	Colo. Saddlery Co.	Sponges	M	9 00
	10961	C. W. Fair Cornice Works	Repairing Spout	M	3 30
	10962	Sam Mayer	Repairing Clocks	M	8 00
	10963	Charles Smith	Cash Advanced, Office, Etc..	M	7 45
	10965	Wm. Robertson & Co. ...	Cementing Steps to Capitol..	M	531 40
	10966	Reitze Wall Paper Co. ..	Tinting Rooms and Ceilings	M	650 50
	10967	Den. Dry Goods Co.	Carpets	M	872 21
					<hr/> \$136,875 62

NOTE—"B," Building appropriation.

"M," Maintenance appropriation

"F," Furnishing appropriation.

SUMMARY OF VOUCHERS.

Building	\$50,250 17	
Maintenance	81,540 37	
Furnishing	5,085 08	
		\$136,575 62

All of which is respectfully submitted,

OTTO MEARS,
CHARLES J. HUGHES, JR.,
HARPER M. ORAHOOD,
FREDERICK J. CHAMBERLIN,
Managers.

APPENDIX

CHAPTER 42.

APPROPRIATION.

STATE CAPITOL.

(H. B. No. 65, by Mr. Aitken.)

AN ACT

MAKING AN APPROPRIATION FOR THE PAYMENT OF A PART OF THE EXPENSES FOR THE MAINTENANCE AND SUPPORT OF THE CAPITOL BUILDING AND GROUNDS.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. There is hereby appropriated out of any funds in what is known as the "Capitol Building Fund," and not otherwise appropriated, the sum of fourteen thousand (14,000) dollars to pay a part of the maintenance and support of the State Capitol Building and Grounds of the State of Colorado, for the furnishing of fuel, light, water, telephone service, supplies for Legislature and State officers, engine and boiler supplies, wages of engineers, firemen, watchmen, janitors, elevator pilots and other necessary expenses.

Sec. 2. The certificates of indebtedness issued in payment thereof shall bear interest at the rate of five(5) per cent. per annum, from the date of presentation to the date of payment thereof.

Sec. 3. All acts and parts of acts inconsistent with the provisions hereof are hereby repealed.

Sec. 4. In the opinion of the General Assembly an emergency exists with regard to matters provided for in this bill, and, therefore, this act shall (shall) take effect and be in force from and after its passage .

Approved February 27, 1903.

CHAPTER 43.

APPROPRIATION.

STATE CAPITOL.

(H. B. No. 231, by Mr. Aitken.)

AN ACT

MAKING AN APPROPRIATION FOR THE MAINTENANCE AND SUPPORT OF THE STATE CAPITOL BUILDING AND GROUNDS OF THE STATE OF COLORADO FOR THE YEARS 1903 AND 1904.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. For the maintenance and support of the capitol building and grounds of the state of Colorado, for the furnishing of heat, light, water, telephone service, necessary supplies for legislature and state officers, engine, boilers, elevator and electrical supplies, repairs, office expenses, pay of secretary, clerk, electrician, guide, watchmen, engineers, firemen, elevator pilots, janitors, janitors' supplies, foremen and laborers on grounds, supplies for grounds, etc., for the years 1903 and 1904, there is hereby appropriated out of the capitol building fund the sum of sixty-three thousand dollars (\$63,000), or so much as may be necessary.

Sec. 2. The Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the Board of Capitol Managers for material furnished and labor performed in and about the erection and construction of said building, where there are no funds in the treasury, at the time of the issuance thereof to meet the same, said certificates of indebtedness to be payable out of the capitol building fund and out of the moneys appropriated for the completion and improvements of said capitol building. The faith and credit of the State of Colorado is hereby pledged for the payment of interest and principal of this indebtedness; and it is further provided that the said certificates of indebtedness shall be presented to the State Treasurer, who shall thereupon countersign and indorse the same as bearing interest at the rate of five per cent. (5 per cent.) per annum, from the date of presentation to the date of payment thereof; but in no event shall the certificates be in excess of the appropriations made for the completion and improvements of said building.

Sec. 3. On the 10th day of each and every month, if there be funds in the treasury to pay any certificates of indebtedness provided for in the foregoing section, the Treasurer of State is hereby required and directed to give notice by advertisement in a newspaper published in the city of Denver, designating the certificates

by number, in order of their presentation to the State Treasurer and indorsed thereon, which the funds in the treasury will pay. At the expiration of thirty days from the date of the last insertion, interest on the certificates so named as being payable shall cease.

Sec. 4. All acts and parts of acts inconsistent with the provisions hereof are hereby repealed.

Sec. 5. In the opinion of the General Assembly an emergency exists with regard to the matters provided for in this bill, and, therefore, this act shall take effect and be in force from and after its passage.

Approved April 13, 1903.

APPENDIX

CHAPTER 33.

APPROPRIATION.

STATE CAPITOL BUILDING.

(H. B. No. 113, by Mr. Stephen.)

AN ACT.

Making an Appropriation for the Payment of a Part of the Expenses for the Maintenance and Support of the Capitol Building and Grounds.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. There is hereby appropriated out of any funds in what is known as the "Capitol Building Fund," and not otherwise appropriated, the sum of fourteen thousand (\$14,000) dollars to pay a part of the maintenance and support of the State Capitol Buildings and grounds of the State of Colorado, for the furnishing of coal, light, water, telephone service, supplies for legislature and State officers, engine, boiler and electric supplies, wages of engineers, firemen, janitors, watchmen, elevator pilots, laborers, and other necessary expenses.

Sec. 2. The certificates of indebtedness issued in payment thereof shall bear interest at the rate of five (5) per cent. per annum from the date of presentation to the date of payment thereof.

Sec. 3. All acts and parts of acts inconsistent with the provisions hereof are hereby repealed.

Sec. 4.. In the opinion of the General Assembly an emergency exists with regard to the matters provided for in this bill; and, therefore, this act shall take effect and be in force from and after its passage.

Approved February 17, 1905.

CHAPTER 34.

APPROPRIATION.

STATE CAPITOL BUILDING.

(S. B. No. 215, by Senator Ballinger.)

AN ACT

Making Appropriations for the Maintenance and Support of the State Capitol Building and Grounds of the State of Colorado for the years 1905 and 1906, and for replacing old furniture and Carpets and Supplying New Furniture in the Different Departments of the Capitol Building where required.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. For the maintenance and support of the State Capitol Building and grounds of the State of Colorado, for the furnishing of fuel, light, water and telephone service, for supplies for Legislature, State offices, janitors, engines, boilers, elevators, grounds, etc.; also wages for engineers, firemen, watchmen, elevator pilots, janitors and laborers on grounds for the years 1905 and 1906, there is hereby appropriated out of the Capitol Building Fund the sum of sixty-three thousand dollars (\$63,000.00), or so much as may be necessary.

Sec. 2. For the purpose of replacing old furniture and carpets and supplying new furniture where required in the different departments, there is hereby appropriated out of the Capitol Building Fund the sum of five thousand dollars (\$5,000), or as much thereof as may be necessary, and for which no funds have been appropriated since 1901.

Sec. 3. The Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the Board of Capitol Managers for material furnished and labor performed, where there are no funds in the treasury at the time of the issuance thereof, to meet the same, said certificates of indebtedness to be payable out of the Capitol Building Fund and out of the moneys appropriated for the maintenance and support of said Capitol Building and grounds.

The faith and credit of the State of Colorado is hereby pledged for the payment of interest and principal of this indebtedness; and it is further provided, that the said certificates of indebtedness shall be presented to the State Treasurer, who shall thereupon countersign and indorse the same as bearing interest at the rate of five (5) per cent. per annum, payable semi-annually

from the date of presentation to the date of payment thereof; but in no event shall the certificates be in excess of the appropriations made for the maintenance.

Sec. 4. In the opinion of the General Assembly an emergency exists; therefore, this act shall take effect and be in full force from and after its passage.

Approved April 6, 1905.

CHAPTER 35.

APPROPRIATION.**STATE CAPITOL BUILDING.**

(S. B. No. 213, by Senator Ballinger.)

AN ACT

Making an Appropriation for the Completion of the State Capitol Building, and to Pay for Special Improvements Surrounding the Grounds Heretofore Made, of the State of Colorado, and Authorizing the Issuance of Certificates of Indebtedness in Payment for Labor and Material Used in the Completion and Improvements Thereof.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. There is hereby appropriated out of any moneys in the treasury, being funds collected by levy or otherwise, for the completion of the State Capitol, and from such other funds as make part of what is known and styled as the "Capitol Building Fund," and not otherwise appropriated, the sum of fifty thousand, six hundred and seventy-eight and fourteen one-hundredths dollars (\$50,678.14), or so much thereof as may be necessary.

It is hereby provided that this sum is hereby appropriated for the purpose of equipping the vaults of the different departments with metal fixtures and furnishings, painting all metal from roof line to dome, and for the purpose of purchasing and putting in place in the Senate Chamber a stained glass window containing the life size portrait of the late Senator Edward O. Wolcott, and for all the expenses of placing all stained glass windows in said Senate Chamber, refilling and revarnishing all interior woodwork, painting walls and ceilings and basement floor, and making such other improvements as may be deemed advisable by the Board of Capitol Managers.

Sec. 2. The Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the Board of Capitol Managers for material furnished and labor performed in and about the completion and improvements of said building; where there are no funds in the treasury at the time of the issuance thereof, to meet the same, said certificates of indebtedness to be payable out of the Capitol Building Fund, and out of the moneys appropriated for the completion and improvements of said Capitol Building. The faith and credit of the State of Colorado is hereby pledged for

the payment of interest and principal of this indebtedness; and it is further provided, that the said certificates of indebtedness shall be presented to the State Treasurer, who shall thereupon countersign and indorse the same as bearing interest at the rate of five per cent. (5%) per annum, from the date of presentation to the date of payment thereof; but in no event shall the certificates be in excess of the appropriations made for the completion and improvements of said building.

Sec. 3. On the tenth day of each and every month, if there be funds in the treasury to pay any certificates of indebtedness provided for in the foregoing section, the Treasurer of State is hereby required and directed to give notice by advertisement in a newspaper published in the City of Denver, designating the certificates by number, in order of their presentation to the State Treasurer and indorse thereon which the funds in the treasury will pay. At the expiration of thirty days from the date of the last insertion, interest on the certificate so named as being payable shall cease.

Sec. 4. All acts and parts of acts inconsistent with the provisions hereof are hereby repealed.

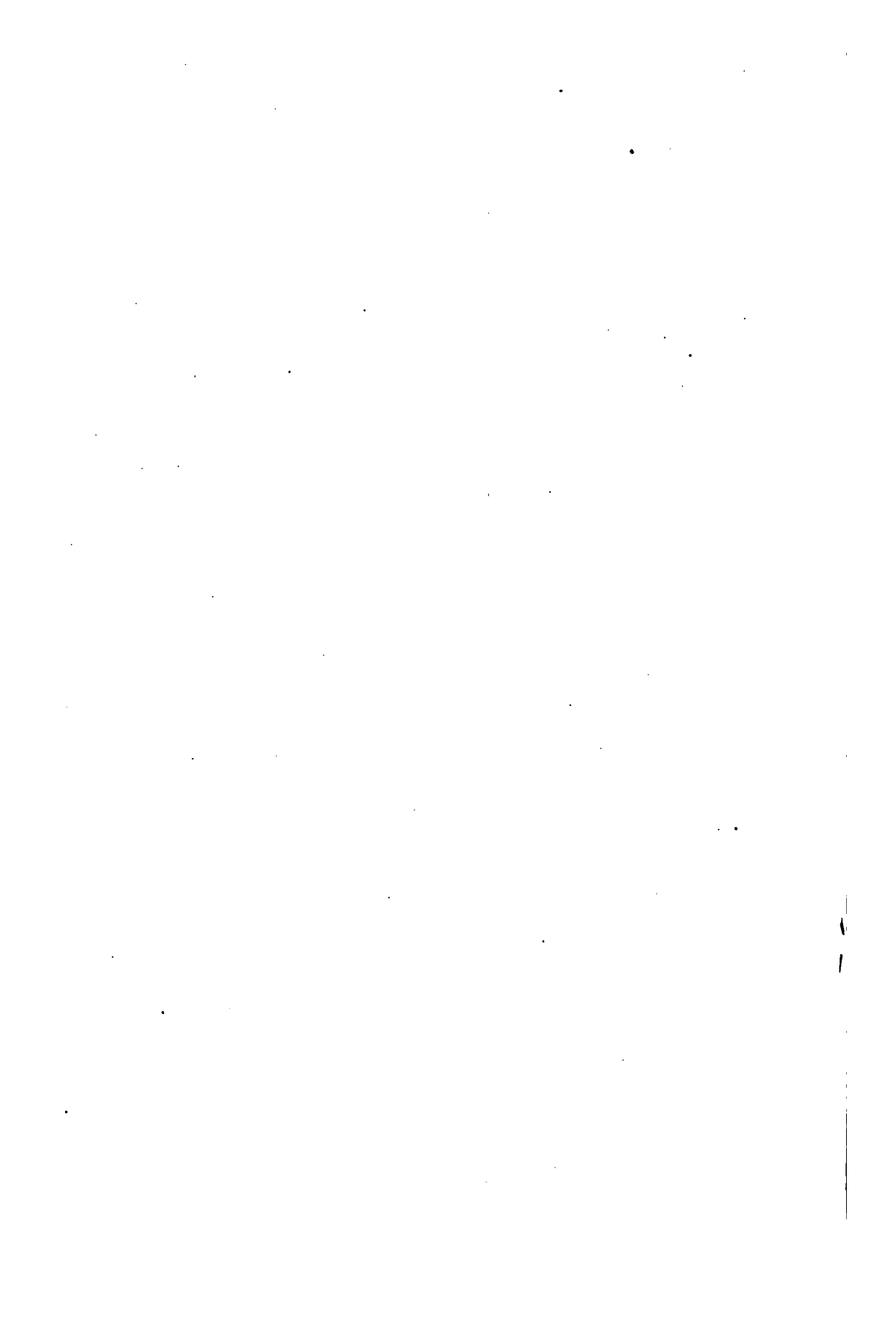
Sec. 5. In the opinion of the General Assembly, an emergency exists with regard to the matters provided for in this bill, and therefore, this act shall take effect and be in force from and after its passage.

Approved April 6, 1905.

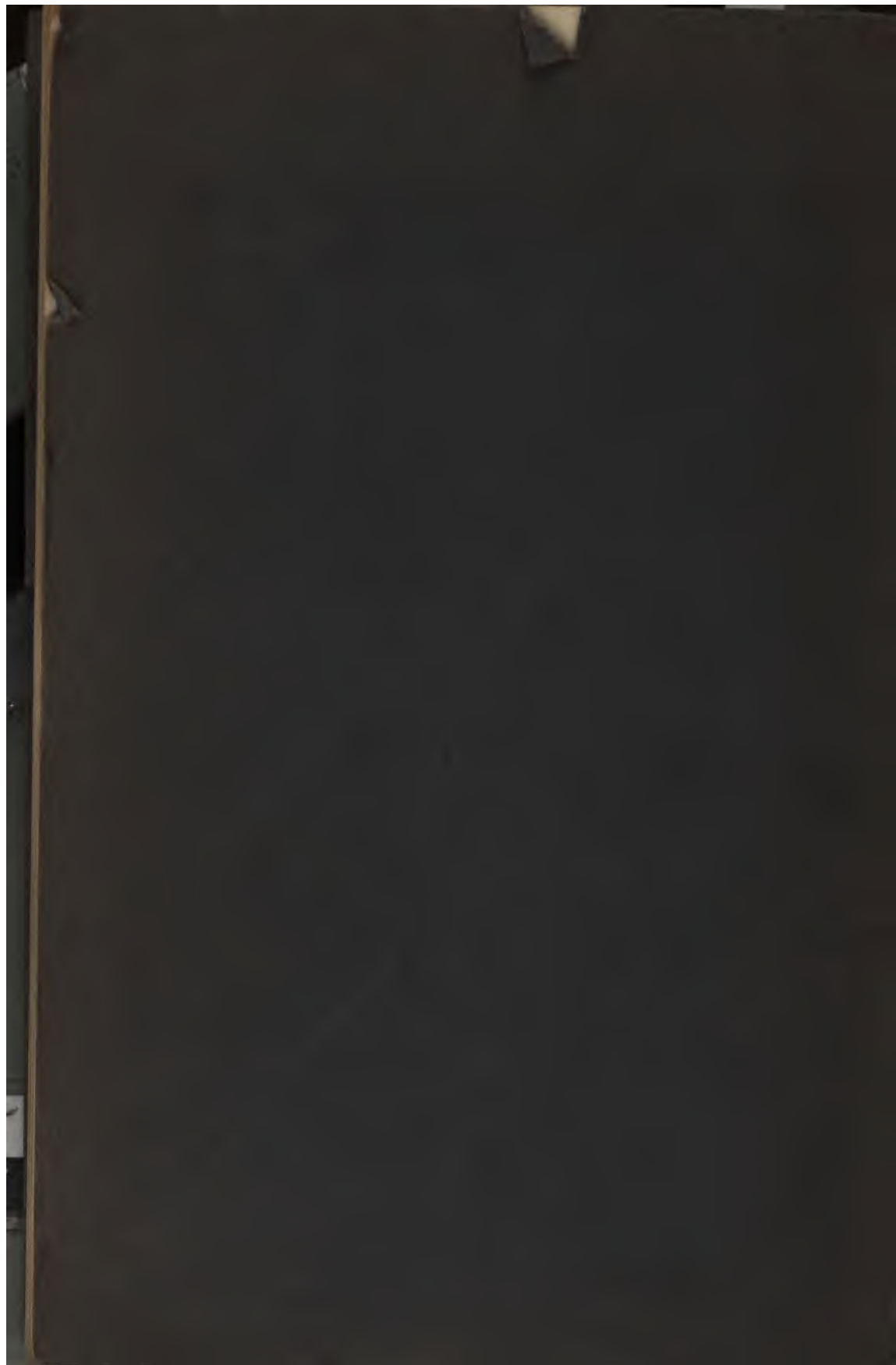


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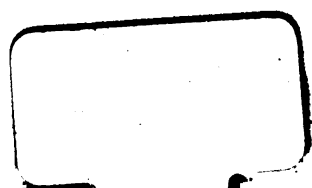
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MAR 26 1908

ELEVENTH BIENNIAL REPORT
OF THE
Board of Capitol Managers
TO THE
GENERAL ASSEMBLY
OF THE
STATE OF COLORADO



DECEMBER 1, 1904



STATE OF COLORADO.
OFFICE OF
THE BOARD OF CAPITOL MANAGERS.

DENVER, COLORADO, December 1, 1904.

TO HIS EXCELLENCY,

JAMES H. PEABODY,

Governor of Colorado:

Sir—We have the honor to submit for your consideration, and to be laid before the next General Assembly, the biennial report of the transactions of the Board of Capitol Managers.

Respectfully,

CHARLES J. HUGHES, JR.,

OTTO MEARS,

JOSEPH A. THATCHER,

HARPER M. ORAHOOD,

Managers.

BOARD OF CAPITOL MANAGERS

JAMES H. PEABODY,
GOVERNOR AND EX OFFICIO CHAIRMAN.

CHARLES J. HUGHES, JR.

OTTO MEARS.

JOSEPH A. THATCHER.

HARPER M. ORAHOOD.

HERMAN LUEDERS,
SECRETARY.

F. E. EDBROOKE,
SUPERVISING ARCHITECT.

REPORT
OF THE
Board of Capitol Managers
OF THE
STATE OF COLORADO

Denver, Colorado, December 1, 1904.

To the General Assembly of the State of Colorado:

In compliance with Section 7 of an act of the General Assembly of the State of Colorado, entitled, "An Act to Provide for the Erection and Completion of a State Capitol Building at the City of Denver, and Creating a Board of Management and Supervision," approved April 1, 1889, the Board herewith respectfully presents the following report of its acts and doings for the years 1903 and 1904.

The Honorable Westbrook S. Decker, who became a member of the Board August 15, 1901, departed this life early in 1903, and in his place the Honorable Harper M. Orahood was appointed by the Chairman, January 28, 1904.

The last General Assembly having failed to appropriate funds for the completion of the Capitol, the Board regrets to report that, owing to this fact, no new work toward the completion of the

building could be taken up and in respect to that work, it remains in the same condition as two years ago.

The contract for Fresco painting and decorating of all first story vestibules, the first, second and third story halls and corridors, the interior of the dome from the first floor to the top and the assembly chambers of the House and Senate was completed during August, 1903. The contracts on the iron stairway from the State Historical and Natural History Society Department in the basement to the rooms occupied by said department in the sub-basement, likewise; changing the former gravity heating system to a Webster vacuum system, all the foregoing work having been contracted for in 1902 and partly under construction as shown by the last biennial report.

INCREASING OFFICE SPACE AND CHANGING OFFICES OF DIFFERENT DEPARTMENTS.

Owing to the increased office work, and the various demands made upon the department of Public Instruction since 1894, as presented by Mrs. Helen L. Grenfell, Superintendent of Public Instruction, the two rooms used by this department since the Capitol was first occupied had become entirely inadequate for present use. After investigating the conditions, the Board, on December 30, 1902, resolved to add the space on the first floor, occupied at that time by the Adjutant General's Department, consisting of one large room, vault and two wardrobes, to the overcrowded department mentioned.

The Attorney General also requested additional office space, claiming that the manner in which his predecessors had conducted the business "was all confusion" and impracticable, because the attorneys attached to his department should have different rooms in which to work. To remedy this matter, the two rooms adjoining the Attorney General's Offices, which the Board of Charities and Corrections and the Board of Pardons then occupied, were assigned to the former department. These changes compelled the Board to provide new quarters for the Adjutant General's Department and the Board of Charities and Corrections, and as the only available space was in the basement, several other departments located there for years had to surrender part of their much needed space to make these changes possible.

The Adjutant General now occupies two rooms and vault, one taken from the Horticultural Department and the other from the Secretary of State.

The Board of Charities and Corrections received one large room formerly attached to the State Historical and Natural History Department, in order to give the Board two rooms, which was necessary. A hollow tile partition had to be built and an oak frame and door furnished.

The Board of Equalization, formerly with the Secretary of State Department, was also located permanently on the basement floor, likewise the Labor Bureau and the Dairy Commissioner. For the above changes, consisting of labor and material, the Board was compelled to incur an expense of about \$1300.00 not contemplated by any previous appropriation. New carpets and furniture had also to be purchased; some of the former, being completely worn, necessitated new ones.

Public service in nearly every department having largely increased since the building was first occupied in 1894, it is now impossible to locate more than one office in rooms of which quite a number are already too small for those who were, what might be termed, the original tenants. In connection herewith the Board calls your attention to the fact, that since the time mentioned, different assemblies have created new Boards and commissions, all of which, under the authority and the instructions of the several legislatures, had to be provided with accommodations in the building which necessarily includes furniture, janitors, towel, ice, heat, light and frequently telephone service.

During the last session of the legislature there were two new departments created: One the Public Printing Department and the other The Colorado State Traveling Library Association.

The floor area of the different exhibits in the basement, consisting of the Mineral, Horticultural, Natural History, State Historical and War Relic department is about 10,000 square feet. The time is certainly not remote when all of the above departments together with the State Library on the third floor, will have to be removed from the building, and the space used for office purposes.

FURNISHING.

As no appropriation had been made by the 14th General Assembly for replacing old carpets and furniture, and supplying new furniture to departments when required, absolute necessities could only be considered in parts.

When the first appropriation of \$100,000 for furnishing and fixtures for the new building in 1893 had been exhausted, the Board

received and expended \$10,000 additional during the last six years. This was expended in replacing carpets which had become worn and useless, and in purchasing new furniture in place of, and in addition to, some of that which had been acquired in Territorial days, but, owing to the increase in public business and the creation of new boards and commissions, had become inadequate. Part of the furniture obtained before the admission of the state is still doing service.

As to the replacing of old carpets, the necessity may be recognized in the fact of many having been in constant use since 1894, proving the evidence of preservation and destruction, largely in favor of the latter.

Of the above mentioned we refer to those in the following offices:

- Senate Chamber.
- House of Representatives.
- Legislative Committee rooms.
- Governor's Reception room.
- Secretary of State.
- Auditor.
- Treasurer.
- Health Department.
- Supreme Court.
- Court of Appeals.

Most of the carpets of these offices were laid in 1894, some a year or two later, and the time has now arrived when they must be recarpeted.

Through increase of business during the last two years, the Board has frequently been called upon to provide additional furnishings and fixtures, not contemplated in previous years; among the important are two sawed oak counters with drawers, shelvings, etc., one each for the Land and Engineer's Department. Another is at present nearly completed for the Secretary of State, to serve as cashier's counter in the flat tax collection room. Owing to the continual accumulation of books the capacity of book cases for the libraries must increase, also show cases for the different exhibits.

A great amount of casing and shelving for filing and storing public documents and other articles, too numerous to mention, have been constantly demanded within the last two years, and mostly made by the regularly employed carpenter and cabinet maker of the Board in the building. All material, hardware, etc., required

for such purposes had to be purchased and was paid from Furnishing appropriation.

During the last two years the following officers have been supplied with new carpets, namely:

House and Senate Chambers, 100 yards for repairs.
Executive Department, business and private office.
Charities and Corrections.
Attorney General.
Adjutant General.
Board of Capitol Managers, room 18 (not carpeted before).
Superintendent of Public Instruction.
State Engineer's Department.
State Land Department.

New furniture furnished:

Legislative department: 100 chairs, 3 oak tables, 1 oak desk and chair for lieutenant governor's use, 1 oak desk and chair for speaker's use.

Attorney General: 10 arm chairs, 1 office chair, 1 rocker, 10 unit cases, 2 typewriter chairs.

Board of Equalization: 13 unit cases.

Court of Appeals: 28 unit cases.

Law Library: 21 book cases.

FIRE INSURANCE.

No insurance has ever been carried on building nor furniture since its occupancy, for the reason that it has been considered entirely fire-proof. The fact is that the material used, in its construction—granite and iron—dispels danger of any fire which may occur through carelessness. What must be considered combustible is the woodwork consisting of flooring, windows and doors, also furniture and carpets.

It is, however, unlikely, that in case of fire occurring in any one room that it would extend to others, considering the solid partition walls of nearly three feet masonry. Carpets and wood floors would most likely be ruined, but the consequences could reach no farther, because the floors rest on concrete, and beneath this is a terra-cotta fireproof tiling. Consequently, no accident on a great

scale or one extending to many objects could be reasonably looked for. It must be admitted that there are inflammable substances in the building, such as the contents of the Law and State Libraries, on separate floors, also that part of the collections of the State Historical and Natural History Society, consisting of books, newspapers, pamphlets, maps, etc., also a large quantity of documents in charge of the Secretary of State, all stored in the sub-basement. The former is now specially protected, being connected with the main pipes from the engine room.

The Board, early last winter, met frequently in regard to the advisability of taking out insurance on the building and furniture, and proposals for rates from different companies were called for. February 11, a notice was submitted saying that the Board of Underwriters had a rate with \$500,000 guaranteed insurance, of 40 per cent on the building, and the same rate on 75 per cent co-insurance on the contents.

The Board being without funds for payment of premium, reduced the above amount of \$500,000 to \$100,000, and asked for rates on the latter, which average as follows:

- 1 year, building and furniture, 60c per year.
- 3 years, building and furniture, \$1.20 per year.
- 5 years, building and furniture, \$1.80 per year.

These rates were not considered satisfactory, and March 7, the Board declined to take further action.

The architect had been previously instructed to examine and test all fire extinguishers on hand, also all hose, the latter having been furnished in May, 1894; also to investigate the condition of the electric wiring system, and report as early as possible, with such suggestions for increased safety as he might deem necessary. The condition of the material of a certain extinguisher, consisting of a dry material, was found useless, but the I. X. L. chemicals were satisfactory. All rubber linen hose received ten years ago proved to be entirely worthless and unserviceable.

The new hose now provided is in 100 feet lengths, 400 feet at different points on each floor, and is the best high grade double heat, 2-inch I. X. L. linen hose, supplied with new brass nozzles 20 inches long, and cocks in the large end of each; also Nuhning's latest underwriters reels, with capacity for 100 feet of hose each. Water is at all times running in the main fire line throughout the building.

The wiring system was found to be in excellent condition, and such parts as were considered doubtful were encased in flexible duck. The covering of the attic, consisting of wood roof joists and sheeting, received several coats of asbestos paint in order to render it fireproof.

The object of the foregoing statement is to call your attention to the ways and means provided in case of accident, which might occur, and by which it is expected to diminish the chances or consequences.

The question of placing any insurance on the building and its contents is respectfully referred to your honorable body. Should it be considered to place insurance on the building and furniture, your attention is directed to the necessity of funds.

COAL.

At the time when the coal mine trouble commenced the Board had contracted with Mr. William E. Russell to furnish Northern Lignite Coal for use of the building for the term of six months, with the privilege of one year, at the option of the Board, at the rate of \$2.65 per ton, delivered.

When the price of coal was raised by the mine owners, the contractor increased the contract rate, and four months before its expiration, was compelled to discontinue furnishing entirely, the mine being closed.

The Board in this extremity was compelled to purchase coal in open market, and since the regular contract was surrendered, has been using Northern Lignite Coal at \$2.90 per ton.

IMPROVEMENTS.

OF

STREETS SURROUNDING CAPITOL GROUNDS.

A statement of the special assessments for improvements of streets surrounding the Capitol grounds performed by the City of Denver since 1894, was submitted to this Board by the Board of Public Works, April 4, 1903, two days before the adjournment of the last General Assembly.

Honorable Oscar Reuter, representing said Board, appeared before the Finance Committee of the Senate, on the above day.

asking for an appropriation for the amount due the city, but owing to the short time before the close of the session, the matter could not be considered.

In view of the fact that the different improvements had become absolute necessities and that the work was executed, the Board desires to state that it has never had sufficient funds to pay the entire cost of the same. Also being without power to incur an indebtedness of this kind, nor to pledge the credit of the state, this Board, however, did agree on August 13, 1898, with the Board of Public Works, that that portion of Colfax Avenue along the frontage of the Capitol grounds, between Broadway and Grant Avenue, should be paved and curbed, and that this Board would recommend the passage of an appropriation to cover the indebtedness, conditioned that the work should be done under the several contracts of the city for grading, curbing and paving the streets mentioned.

The entire improvements as shown by the detailed statement received at this office April 4, 1903, consisted of the following:

GRADING AND CURBING 14TH AVENUE.

Capitol Hill grading and curbing District No. 1; paving	
Grant Avenue from 14th Avenue to Colfax Avenue..\$	589.54
Grant Avenue Improvement District No. 1.....	2,104.46
Paving Broadway in Paving District No. 2.....	5,465.77
Paving Colfax Avenue in Paving District No. 1.....	6,104.98
Storm Sewer, Broadway Storm Sewer District No. 1....	2,974.24
	<hr/>
	17,238.99
Less amount appropriated and paid	8,170.75
	<hr/>
Balance	9,068.24
In addition the State is charged with interest to July 1,	
1903	3,664.30
	<hr/>
Total balance claimed	\$12,732.54

At a meeting of this Board held August 5, 1903, authorizing the payment of \$8,170.75, the appropriation then available for part of paving on Colfax Avenue and Broadway including grading and curbing 14th Avenue, it was resolved that the amount should

apply on the principal and that no interest should be allowed on the balance due the city.

The Board respectfully recommends the passage of an appropriation for the settlement of indebtedness as shown by the above statement, leaving the question of interest to the decision of your honorable body.

TELEPHONES.

Changes in the location of several departments, the requirements of new Boards created and the increased public business, in general, made it necessary to provide additional telephone service during the last two years.

After a thorough examination, the Board realized that something had to be done to relieve the condition, which compelled many officials without instruments to receive and answer calls in offices provided with such, thereby causing delays, loss of time, confusion, dissatisfaction and many annoyances. In order to temporarily remedy the matter, the Board added two regular instruments, at \$120 per annum\$240.00
Also ten extensions at \$24.00 per annum.....240.00

480.00

to those in use, making the total amount for annual rentals at present\$2,088.00

The Board has, during the last two years, considered the advisability of changing the present system to a private branch exchange, which would bring the service to a point of efficiency which it has never known. With this object in view, the Colorado Telephone Company, at the request of the Board, has submitted several propositions for the establishment of a branch exchange in the Capitol, by which the State would get a switchboard located convenient to the present wiring, and hire operators. The last proposal, dated November 23, 1904, shows the following items of cost of the new system:

Switchboard, per annum.....\$	36.00
Switchboard telephone, per annum.....	12.00
Ringin circuit, per annum.....	36.00
Trunks from private branch exchange, switchboard to central office, free 244.1 calls per day, 300 business days in a year, 73,230, at 2 cents each	1,464.60

29 stations, at \$12.00 per annum.....	384.00
2 operators, 1 at \$40.00, and 1 at \$35.00 per month	900.00
	<hr/>
	2,796.60
Less amount paid	2,088.00
	<hr/>
	\$ 708.60

The above proposition makes a rate of only \$12.00 per annum (which, of course, does not include calls) for a station, at which rate the Board could afford to have more telephones, if required, without increasing the rental very materially. Such additional telephones at \$1.00 per month each would give the employes who have them unlimited service in the building, and incoming calls free from the public.

The company will undertake to furnish all the trunks free of charge (receiving its revenue on outgoing calls at two cents each), and it is, therefore, up to the company to give the State sufficient facilities in the way of trunks to prevent busy calls. The company will purchase and install a switchboard and install the wires.

The calls estimated above were based on a traffic record kept by the operating department of the company for six days, from June 13 to June 18, inclusive.

In assuming that two operators would be sufficient to take care of the operating of the building, whose services would be wanted from 8 a. m. to 10:30 p. m., making 14½ hours per day.

The company agrees to be generous in the number of trunks which it furnishes private branch exchanges, and also guarantees that it will practically do away with all complaints of the public that the State telephones are always busy.

UNFINISHED WORK.

As stated before, owing to the fact that no appropriation was made by the last General Assembly to complete the building, no contract could be let for that purpose during the period covered by this report.

The following unfinished work consists of:—

1. Statuary on dome.
2. Gilding of dome.
3. Painting metal, roof line to dome.

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'o'n	Amount
1902	8285	Charles Adams.....	Foreman, grounds	M	\$ 100 00
Dec. 24	8286	Anton Elzi.....	Laborer, grounds	M	60 00
	8287	F. E. Edbrooke.....	Superintendent	B	150 00
	8288	Michael Heating Co....	Changing Heat. Sys. Est. 2	B	2,011 50
	8289	B. L. James Mercantile & Manufacturing Co..	Fresco Paint., etc. Est. 2..	B	2,205 00
1903	8290	Herman Lueders.....	Secretary	M	166 65
Jan. 31	8291	Charles Smith.....	Clerk	M	75 00
	8292	William Gorman.....	Engineer	M	103 35
	8293	V. Weatherhead.....	Asst. Engineer	M	100 30
	8294	Fred Barth.....	Fireman	M	72 00
	8295	Patrick Harrington....	Fireman	M	85 50
	8296	A. H. Harrison.....	Watchman	M	75 00
	8297	Geo. Lane.....	Watchman	M	75 00
	8298	James L. Boutwell.....	Watchman	M	75 00
	8299	Patrick Boyle.....	Head Janitor	M	80 00
	8300	R. Branford.....	Janitor	M	60 00
	8301	Anthony P. Jordan....	Janitor	M	60 00
	8302	F. T. Bruce.....	Janitor	M	62 00
	8303	W. A. Williams.....	Janitor	M	60 00
	8304	T. Herron.....	Janitor	M	62 00
	8305	W. J. Baker.....	Janitor	M	63 00
	8306	Robert Beatty.....	Janitor	M	62 00
	8307	S. J. McClure.....	Janitor	M	62 00
	8308	Thomas Moriarity.....	Janitor	M	44 00
	8309	M. Wetzel.....	Guide	M	60 75
	8310	Frank Brannan.....	Electrician	M	115 00
	8311	Karl K. Leich.....	Cabinetmaker	M	81 00
	8312	James F. C. Boyd.....	Elevator Pilot	M	50 00
	8313	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	8314	Jacob Wolf.....	Removing Ashes	M	20 00
	8315	Charles Adams.....	Foreman, grounds	M	100 00
	8316	Anton Elzi.....	Laborer, grounds	M	60 00
	8317	Nicholas Basquez.....	Special Watchman, base- ment	M	55 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903	8318	Wm. P. Thompson.....	Special Watchman, 2d floor	M	\$ 62 50
Jan. 31	8319	Michael Storms.....	Special Watchman, 3d floor	M	62 50
	8320	John H. Barlow.....	Special Night Engineer...	M	22 80
	8321	Ed. Berger.....	Special Night Fireman...	M	9 00
	8322	C. A. Johnson.....	Special Janitor	M	65 00
	8323	Ed. R. Connelly.....	Special Janitor	M	12 00
	8324	John Pekaz.....	Special Janitor	M	65 00
	8325	A. Rivers.....	Special Janitor	M	3 00
	8326	A. Lee.....	Special Janitor	M	3 00
	8327	Sexton Nelson.....	Special Janitor	M	3 00
	8328	C. H. Edwards.....	Electrician, work in Dome	M	6 00
	8329	Ira Brannan.....	Electrician, work in Dome	M	4 00
	8330	Joseph T. Boyd.....	Special Elevator Pilot.....	M	50 00
	8331	Joseph Querce.....	Carpenter, extra work House and Senate.....	M	21 60
	8332	F. E. Edbrooke.....	Superintendent	B	150 00
	8333	B. L. James Mercantile & Mfg. Co.....	Painting and Decor. Est. 3	B	1,350 00
1903	8334	Herman Lueders.....	Secretary	M	166 70
Feb.	8335	Charles Smith.....	Clerk	M	75 00
25 & 28	8336	William Gorman.....	Engineer	M	100 00
	8337	V. Weatherhead.....	Asst. Engineer	M	87 45
	8338	Fred Barth.....	Fireman	M	72 00
	8339	Patrick Harrington.....	Fireman	M	74 10
	8340	Louis Lynch.....	Watchman	M	75 00
	8341	Geo. Lane.....	Watchman	M	75 00
	8342	James L. Boutwell.....	Watchman	M	75 00
	8343	Patrick Boyle.....	Head Janitor	M	80 00
	8344	R. Branford.....	Janitor	M	60 00
	8345	F. T. Bruce.....	Janitor	M	60 00
	8346	W. A. Williams.....	Janitor	M	60 00
	8347	T. R. Herron.....	Janitor	M	60 00
	8348	W. J. Baker.....	Janitor	M	60 00
	8349	Robert Beatty.....	Janitor	M	60 00
	8350	S. J. McClure.....	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903 Feb. 25 & 28	8351	Thomas Moriarity.....	Janitor	M	\$ 40 00
	8352	M. Wetzel.....	Guide	M	54 00
	8353	Frank Brannan.....	Electrician	M	115 00
	8354	Karl K. Leich.....	Cabinetmaker	M	72 00
	8355	James F. C. Boyd.....	Elevator Pilot	M	50 00
	8356	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	8357	Jacob Wolf.....	Removing Ashes and Rub- bish	M	21 50
	8358	Charles Adams.....	Foreman, grounds	M	100 00
	8359	Anton Elzi.....	Laborer, grounds	M	60 00
	8360	Nicholas Basquez.....	Special Watchman, base- ment	M	75 00
	8361	Wm. P. Thompson.....	Special Watchman, 2d floor	M	75 00
	8362	Tim Ryan.....	Special Watchman, 2d floor	M	10 00
	8363	Michael Storms.....	Special Watchman, 3d floor	M	75 00
	8364	John H. Barlow.....	Special Night Engineer...	M	71 25
	8365	C. A. Johnson.....	Special Janitor	M	60 00
	8366	John Riffe.....	Special Janitor	M	60 00
	8367	Joseph T. Boyd.....	Special Elevator Pilot....	M	50 00
	8368	F. E. Edbrooke.....	Superintendent	B	150 00
	8369	Citizens' Coal Co.....	Coal, Dec., 1902, and Jan., 1903	M	1,056 60
	8370	Rocky Mountain Fuel Co.	Coal, Jan. and Feb.....	M	727 03
	8371	Thomas Coal Co.....	Coal, December, 1902....	M	22 90
	8372	Den. Union Water Co.	Water, December, 1902, and January, 1903	M	165 90
	8373	Den. Gas & Elec. Co..	Gas, Oct. 27, 1902, and February 7, 1903.....	M	218 25
	8374	Den. Towel Supply Co.	Towel Service, Dec., 1902; Jan. and Feb., 1903.....	M	101 25
	8375	Colo. Ice & Storage Co.	Ice Dec., 1902, and Jan., 1903	M	45 25
	8376	Colo. Telephone Co.....	Rentals, 1st quarter, 1903.	M	396 00
	8377	Geo. Mayer Hdw. Co..	Hardware	M	50 54
	8378	Mountain Elec. Co.....	Electrical Supplies	M	46 20
	8379	Hendrie & Bolthoff Mfg & Supply Co.....	Engine and Boiler Supplies	M	41 10
	8380	Otis Elevator Co.....	Repairing Elevator	M	45 85

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903 Feb. 25 & 28	8381	Continental Oil Co.....	Oil and Compound	M	\$ 25 53
	8382	A. Olsen.....	Repairs on Roof	M	38 60
	8383	B. T. Maul.....	Laying Carpet in Senate..	M	34 85
	8384	C. J. Reilly.....	Repairing blow-off on boilers	M	17 00
	8385	Geo. J. Charpiot & Co...	Biennial Changing Vault Combinations	M	13 00
	8386	Elec. Flash Light Co....	Lamps, decorating dome and roof for inaugura- tion	M	18 90
	8387	Den. Lithographing Co..	Letter Heads and Env....	M	20 00
	8388	W. H. Kistler Sta. Co..	Gavels and Blocks.....	M	14 00
	8389	Parkinson & Wallace China Co.....	Jugs and Tumblers.....	M	7 50
	8390	Daniels & Fisher Stores Co.	Flag and Repairing.....	M	6 00
	8391	W. H. Kistler Sta. Co.	Record Book and Legal Paper	M	4 30
	8392	Sayre-Newton Lumber Co.	Oak Lumber	M	3 06
	8393	H. P. Nagel.....	Repairing Clock	M	3 00
	8394	Den. Tent & Awning Co.	Repairing Flags	M	4 00
	8395	B. L. James Mercantile & Mig. Co.....	Varnish, etc.	M	1 92
	8396	Doss Bros. Elec. Con- struction Co.....	Electric Lamps	M	10 50
	8397	Cooper & Powell Furni- ture Co.....	Chairs, Tables and Desks, Legislative use	F	355 50
	8398	Cordes & Feldhauser Carpet Co.....	Carpets, House and Senate	F	145 75
	8399	James G. Kilpatrick Fur- niture Co.....	Chairs	F	18 00
	8400	Michael Heating Co....	Est. 3. Changes and com- pletion of Heating Sys- tem	B	712 80
	8401	Michael Heating Co....	Est. 4 Final. Heating System	B	628 10
	8402	P. Richter Iron Works.	Est. 1. Metal Stairs, base- ment to sub-basement ..	B	751 50
	8403	Reitze Wall Paper & Paint Co.....	Decorating, R. 12, base- ment	B	40 00
Mch. 31	8404	Herman Lueders.....	Secretary	M	166 65
	8405	Charles Smith.....	Clerk	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903	8046	William Gorman.....	Engineer	M	\$ 100 00
Mch. 31	8407	V. Weatherhead.....	Asst. Engineer	M	85 00
	8408	Fred Barth.....	Fireman	M	72 00
	8409	Patrick Harrington....	Fireman	M	72 00
	8410	Louis Lynch.....	Watchman	M	75 00
	8411	Geo. Lane.....	Watchman	M	75 00
	8412	James L. Boutwell.....	Watchman	M	75 00
	8413	Patrick Boyle.....	Head Janitor.....	M	80 00
	8414	R. Branford.....	Janitor	M	60 00
	8415	Anthony P. Jordan.....	Janitor	M	54 00
	8416	F. T. Bruce.....	Janitor	M	60 00
	8417	W. A. Williams.....	Janitor	M	60 00
	8418	T. R. Herron.....	Janitor	M	60 00
	8419	W. J. Baker.....	Janitor	M	60 00
	8420	Robert Beatty.....	Janitor	M	60 00
	8421	S. J. McClure.....	Janitor	M	60 00
	8422	Thomas Moriarity.....	Janitor	M	40 00
	8423	M. Wetzcl.....	Guide	M	58 50
	8424	Frank Brannan.....	Electrician	M	115 00
	8425	Karl K. Leich.....	Cabinetmaker	M	78 00
	8426	James F. C. Boyd.....	Elevator Pilot	M	51 00
	8427	W. W. Ferguson.....	Custodian War Relics ...	M	75 00
	8428	Jacob Wolf.....	Removing Ashes	M	20 00
	8429	Charles Adams.....	Foreman, grounds	M	100 00
	8430	Anton Elzi.....	Laborer, grounds	M	60 00
	8431	Nicholas Basquez.....	Special Watchman, Base- ment	M	75 00
	8432	Wm. P. Thompson.....	Special Watchman, 2d floor	M	75 00
	8433	Michael Storms.....	Special Watchman, 3d floor	M	75 00
	8434	John H. Barlow.....	Special Night Engineer...	M	89 75
	8435	C. A. Johnson.....	Special Janitor	M	60 00
	8436	John Riffe.....	Special Janitor	M	60 00
	8437	Joseph T. Boyd.....	Special Elevator Pilot....	M	50 00
	8438	F. E. Edbrooke.....	Superintendent	B	150 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903 April 2	8439	J. J. Thomas Coal Co...	Coal, Feb. and March....	M	\$ 731 64
	8440	Rocky Mountain Fuel Co.	Coal, February	M	82 64
	8441	Den. Union Water Co...	Water, Bldg. Feb. and Mch.	M	215 33
	8442	Colo. Ice & Storage Co.	Ice, Feb. and March....	M	49 25
	8443	Den. Towel Supply Co...	Towel Service, March....	M	41 20
	8444	Den. Plumbing & Chan- delier Co.....	Lavatory Repairs	M	60 60
	8445	Dearborn Drug & Chem- ical Works.....	Boiler Compound	M	25 07
	8446	Geo. Mayer Hdw. Co...	Hardware	M	17 42
	8447	Mountain Electric Co...	Electric Supplies	M	19 70
	8448	Continental Oil Co....	Engine Oil	M	13 75
	8449	Mine & Smelter Supply Co.	Oil Filter	M	30 00
	8450	Frankfort Marine Acci- dent & P. G. Ins. Co..	Insurance on Elevators ..	M	70 00
	8451	Daniels & Fisher Stores Co.	Feather Dusters, etc.....	M	33 98
	8452	Herman Lueders.....	Cash Advanced, office ex- penses	M	12 65
	8453	Hendrie & Bolthoff Mfg. & Supply Co.....	Stillson Wrench and pump valves	M	13 20
	8454	Cooper & Powell Furni- ture Co.....	Recaning Office Chairs, etc.	M	6 10
	8455	H. P. Nagel.....	Repairing Clock	M	3 50
	8456	Nock & Garside.....	Fitting Valve and Stem, new Engine	M	3 95
	8457	W. H. Kistler Sta. Co...	Bases and Units, Attorney General's dept.	F	37 40
	8458	Cooper & Powell Furni- ture Co.....	Table, Board of Equaliza- tion	F	10 00
	8459	Colo. Telephone Co....	Rentals, 2d quarter, 1903..	M	396 00
April 16	8460	P. Richter Iron Works..	Est. 2, Final. Metal stairs, basement to sub-basement	B	83 50
	8461	Charles J. Dunn.....	Doors, frames, etc., com- plete, changes in base- ment	B	412 00
	8462	Charles J. Dunn.....	Partition, door, etc., changes in basement....	B	410 85
	8463	Den. Plumbing & Chan- delier Co.....	Basins and Bowl, changes in basement	B	116 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903	8464	McPhee & McGinnity...	Oak doors and casings, Senate corridor, 2d floor	B	\$ 106 70
April 16	8465	Reitze Wall Paper & Paint Co.....	Decorating rooms (in oil) changes in basement....	B	94 00
	8466	Pioneer Iron & Wire Works Co.....	Oxidized Copper Gate, etc., basement	B	28 50
	8467	Symon & Walker.....	Repairing Elevator Shaft..	B	45 00
	8468	W. H. Kistler Sta. Co...	Printing 10th Biennial Re- port	B	152 00
	8469	Joslin Dry Goods Co...	Carpets, 3 rooms.....	F	468 00
	8470	American Furniture Co..	Office Chairs, Attorney General's dept.	F	196 50
	8471	Boyd Bros.....	Elevator Pilots, additional pay during session....	M	100 00
April 30	8472	Herman Lueders.....	Secretary	M	166 65
	8473	Charles Smith.....	Clerk	M	75 00
	8474	William Gorman.....	Engineer	M	100 00
	8475	V. Weatherhead.....	Asst. Engineer	M	85 00
	8476	Fred Barth.....	Fireman	M	72 00
	8477	Patrick Harrington....	Fireman	M	72 00
	8478	Louis Lynch.....	Watchman	M	75 00
	8479	Wm. P. Thompson.....	Watchman	M	75 00
	8480	James L. Boutwell....	Watchman	M	75 00
	8481	Patrick Boyle.....	Head Janitor	M	80 00
	8482	R. Branford.....	Janitor	M	60 00
	8483	Anthony P. Jordan....	Janitor	M	60 00
	8484	F. T. Bruce.....	Janitor	M	60 00
	8485	W. A. Williams.....	Janitor	M	60 00
	8486	T. Herron.....	Janitor	M	60 00
	8487	W. J. Baker.....	Janitor	M	20 00
	8488	Robert Beatty.....	Janitor	M	63 00
	8489	S. J. McClure.....	Janitor	M	16 00
	8490	K. Richard Connors....	Janitor	M	20 00
	8491	Thomas Moriarity.....	Janitor	M	40 00
	8492	J. H. Shackelford.....	Janitor	M	24 00
	8493	John L. Bell.....	Janitor	M	40 00
	8494	Frank Brannan.....	Electrician	M	91 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903	8495	M. Wetzel.....	Guide	M	\$ 58 50
April 30	8496	Karl K. Leich.....	Cabinetmaker	M	24 00
	8497	D. H. Bellrose.....	Cabinetmaker	M	59 50
	8498	James F. C. Boyd, A. M. Boyd, assignee.....	Elevator Pilot	M	28 33
	8499	Clarence Jackson.....	Elevator Pilot	M	21 67
	8500	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	8501	Jacob Wolf.....	Removing Ashes	M	20 00
	8502	Charles Adams.....	Foreman, grounds	M	100 00
	8503	Anton Elzi.....	Laborer, grounds	M	60 00
	8504	Charles F. Reid.....	Laborer, grounds	M	32 00
	8505	John Applebee.....	Laborer, grounds	M	32 00
	8506	J. P. Proutt.....	Laborer, grounds	M	22 00
	8507	Geo. W. Thompson.....	Watchman, grounds	M	52 50
	8508	Geo. A. Miller.....	Special Watchman	M	20 00
	8509	Nicholas Basquez.....	Special Watchman, base- ment	M	15 00
	8510	Michael Storms.....	Special Watchman, 3d floor	M	15 00
	8511	John H. Barlow.....	Special Night Engineer...	M	17 00
	8512	C. A. Johnson.....	Special Janitor	M	60 00
	8513	Joseph T. Boyd.....	Special Elevator Pilot....	M	11 67
	8514	Ed. Schatto.....	Special Night Fireman....	M	16 00
	8515	John Riffe.....	Special Janitor	M	60 00
	8516	F. E. Edbrooke.....	Superintendent	B	150 00
May 14	8517	J. J. Thomas Coal Co...	Coal, April.....	M	429 07
	8518	Cambrian Coal Co.....	Coal, April 29 to May 4..	M	69 03
	8519	Den. Union Water Co...	Water, Bldg., April.....	M	101 40
	8520	Den. Union Water Co...	Water, grounds, Sept. 29, 1902, to April 28, 1903	M	59 48
	8521	Den. Gas & Elec. Co....	Gas, April 11 to May 11..	M	49 75
	8522	Colo. Ice & Storage Co.	Ice, April	M	25 25
	8523	Den. Towel Supply Co...	Towel Service, April.....	M	25 25
	8524	B. F. Maul.....	Cleaning and laying Car- pets	M	31 40
	8525	George Kauffman.....	Repairing bronze doors, etc.	M	30 65
	8526	Capital Electric Co.....	Lamps	M	17 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903	8527	Gibson Soap Co.....	Soap Polish	M	\$ 15 00
May 14	8528	Colo. Roofing & Paving Co.....	Connecting arc lamps on grounds	M	12 50
	8529	Den. Plumbing & Chandelier Co.....	Work and material.....	M	11 50
	8530	Mountain Electric Co...	Electrical Supplies	M	9 06
	8531	Charles Smith.....	Cash advanced, sundries..	M	7 20
	8532	Republican Pub. Co....	Advertisement for coal bids	M	10 75
	8533	News-Times Pub. Co...	Advertisement for coal bids	M	9 89
	8534	G. J. Braun.....	Elm tree	M	4 50
	8535	Geo. Mayer Hdw. Co...	Hardware	M	4 48
	8536	Den. Tent & Awning Co.	Repairing flags	M	3 90
	8537	B. L. James Mercantile & Mfg. Co.....	Furniture polish	M	3 75
	8538	R. M. Hauser.....	Decorating Building and Speaker's stand	M	200 00
	8539	Daniels & Fisher Stores Co.	Repairing draperies, etc., executive dept.	M	92 92
	8540	G. J. Braun.....	Est. 2, Final. Trees on grounds	M	14 42
	8541	Thomas H. Miller.....	Painting and decorating rooms, executive dept., etc.	B	602 25
	8542	Hillberg Bros.....	Speaker's stand, grounds..	B	50 00
	8543	Cordes & Feldhauser Carpet Co.....	Carpets, executive dept....	F	282 57
	8544	Cordes & Feldhauser Carpet Co.....	Carpet, Supt. Pub. Inst....	F	169 78
	8545	Cooper & Powell Furniture Co.....	Chair and Table, executive dept.	F	57 00
	8546	W. H. Kistler Sta. Co...	Door—Units	F	14 30
	8547	H. P. Nagel.....	Clock and repairing.....	F	12 50
	8548	Geo. Mayer Hdw. Co...	Lawn Mowers	F	71 70
	8549	P. Richter Iron Works..	Window Grilles, charities and corrections	B	54 50
May 29	8550	Herman Lueders.....	Secretary	M	166 70
	8551	Charles Smith.....	Clerk	M	75 00
	8552	William Gorman.....	Engineer	M	100 00
	8553	V. Weatherhead.....	Assistant Engineer	M	85 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903	8554	Fred Barth.....	Fireman	M	\$ 72 00
May 29	8555	Patrick Harrington.....	Fireman	M	72 00
	8556	Louis Lynch	Watchman	M	75 00
	8557	Wm. P. Thompson.....	Watchman	M	75 00
	8558	James L. Boutwell.....	Watchman	M	75 00
	8559	Patrick Boyle.....	Head Janitor	M	82 60
	8560	R. Branford.....	Janitor	M	60 00
	8561	Anthony P. Jordan.....	Janitor	M	60 00
	8562	F. T. Bruce.....	Janitor	M	61 00
	8563	W. A. Williams.....	Janitor	M	60 00
	8564	T. R. Herron.....	Janitor	M	60 00
	8565	Robert Beatty.....	Janitor	M	62 00
	8566	K. Richard Connors.....	Janitor	M	60 00
	8567	Thomas Moriarity.....	Janitor	M	36 78
	8568	C. A. Johnson.....	Janitor	M	62 00
	8569	John L. Bell.....	Janitor	M	58 00
	8570	M. Wetzel.....	Guide	M	58 50
	8571	Frank Brannan.....	Electrician	M	85 00
	8572	D. H. Bellrose.....	Cabinetmaker	M	85 00
	8573	Clarence Jackson.....	Elevator Pilot.....	M	50 00.
	8574	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	8575	Jacob Wolf.....	Removing Ashes.....	M	20 00
	8576	Charles Adams.....	Foreman, grounds	M	100 00
	8577	Anton Elzi.....	Laborer, grounds	M	60 00
	8578	Charles F. Reid.....	Laborer, grounds	M	60 00
	8579	John Applebee.....	Laborer, grounds	M	60 00
	8580	J. P. Proutt.....	Laborer, grounds	M	60 00
	8581	John Riffe.....	Laborer, grounds	M	60 00
	8582	T. S. Silverberg.....	Laborer, grounds	M	60 00
	8583	Geo. W. Thompson.....	Watchman, grounds	M	75 00
	8584	F. E. Edbrooke.....	Superintendent	B	150 00
June 5	8585	William E. Russell.....	Est. 1, Coal. May 18 to 30	M	129 02
	8586	J. J. Thomas Coal Co...	Coal, May 4 to 12.....	M	83 20
	8587	Den. Union Water Co...	Water, May, Building....	M	67 38

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appr'n	Amount
1903	8588	Den. Union Water Co...	Water, May, grounds.....	M	\$ 150 38
June 5	8589	Colo. Ice & Storage Co.	Ice, May	M	23 63
	8590	Den. Towel Supply Co..	Towel Service, May.....	M	21 60
	8591	Geo. Mayer Hdw. Co...	Hardware	M	18 85
	8592	Mountain Electric Co....	Electrical Supplies	M	11 27
	8593	H. P. Hicks.....	Floor Scrubs	M	5 63
	8594	W. H. Kistler Sta. Co...	Letter Folders and Badges	M	3 50
	8595	Sayre-Newton Lumber Co.	Lumber	M	2 11
	8596	B. L. James Mercantile & Mfg. Co.....	Est. 5. Fresco Painting and Decorating	B	2,700 00
	8597	Denver Rubber Co.....	Hose, Grounds	B	382 50
	8598	B. L. James Mercantile & Mfg. Co.....	Painting and Decorating stairway and iron rail in dome, room and two closets	B	250 00
	8599	Chicago Lumber & Timber Co.....	Lumber	B	54 51
	8600	McPhee & McGinnity..	Wainscoting	B	9 45
	8601	Den. Iron & Wire Works Co.	Brass Threshold	B	6 00
	8602	Oliver Eshe.....	Plastering	B	5 00
June 30	8603	Herman Lueders.....	Secretary	M	166 65
	8604	Charles Smith.....	Clerk	M	75 00
	8605	William Gorman.....	Engineer	M	100 00
	8606	V. Weatherhead.....	Assistant Engineer	M	85 82
	8607	Fred Barth.....	Fireman	M	72 00
	8608	Patrick Harrington.....	Fireman	M	72 70
	8609	Louis Lynch.....	Watchman	M	75 00
	8610	Wm. P. Thompson.....	Watchman	M	75 00
	8611	James L. Boutwell.....	Watchman	M	75 00
	8612	Patrick Boyle.....	Head Janitor	M	80 00
	8613	R. Branford.....	Janitor	M	60 00
	8614	Anthony P. Jordan.....	Janitor	M	60 00
	8615	F. T. Bruce.....	Janitor	M	60 00
	8616	W. A. Williams.....	Janitor	M	60 00
	8617	T. R. Herron.....	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903	8618	Robert Beatty.....	Janitor	M	\$ 60 00
June 30	8619	K. Richard Connors....	Janitor	M	60 00
	8620	Thomas Moriarity.....	Janitor	M	40 00
	8621	C. A. Johnson.....	Janitor	M	60 00
	8622	John L. Bell.....	Janitor	M	60 00
	8623	M. Wetzel.....	Guide	M	58 50
	8624	Frank Brannan.....	Electrician	M	85 00
	8625	D. H. Bellrose.....	Cabinetmaker	M	85 00
	8626	Clarence Jackson.....	Elevator Pilot	M	50 00
	8627	Jacob Wolf.....	Removing Ashes	M	20 00
	8628	W. W. Ferguson.....	Custodian War Relics....	M	75 00
	8629	Charles Adams.....	Foreman, grounds	M	100 00
	8630	Anton Elzi.....	Laborer, grounds	M	60 00
	8631	Charles F. Reid.....	Laborer, grounds	M	60 00
	8632	J. P. Proutt.....	Laborer, grounds	M	60 00
	8633	John Applebee.....	Laborer, grounds	M	60 00
	8634	T. S. Silverberg.....	Laborer, grounds	M	48 00
	8635	H. Barton.....	Laborer, grounds	M	6 90
	8636	John Riffle.....	Laborer, grounds	M	52 00
	8637	Wm. E. Bell.....	Laborer, grounds	M	14 00
	8638	Geo. W. Thompson....	Watchman, grounds	M	75 00
	8639	F. E. Edbrooke.....	Superintendent	B	150 00
	8640	B. L. James Mercantile & Mfg. Co.....	Est. 6, Fresco Painting and Decorating	B	2,430 00
	8641	M. J. Wicklem.....	Book cases, counter, etc....	B	354 60
	8642	Chicago Lumber & Tim- ber Co.....	Lumber, etc., for cases....	B	71 00
	8643	Den. Plumbing & Chan- delier Co.....	Repairs	B	32 80
July 8	8644	William E. Russell.....	Est. 2. Coal, June.....	M	279 06
	8645	Colo. Telephone Co....	Rentals, 3d quarter.....	M	432 00
	8646	Den. Union Water Co...	Water, building, June.....	M	69 08
	8647	Den. Union Water Co...	Water, grounds, June.....	M	90 53
	8648	Den. Gas & Elec. Co...	Gas, June	M	50 75
	8649	Colo. Ice & Storage Co.	Ice, June	M	23 75

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1903	8650	Den. Towel Supply Co..	Towel Service, June.....	M	\$ 21 60
July 8	8651	Dearborn Drugs & Chem- ical Works.....	Boiler Compound	M	47 07
	8652	Geo. Mayer Hdw. Co....	Hardware, etc.....	M	17 13
	8653	Silver State Brush Co..	Brushes and Scrubs.....	M	15 75
	8654	Colo. Spraying Co.....	Spraying trees on grounds	M	15 00
	8655	H. P. Nagel.....	Repairing Clock	M	3 50
	8656	Hendrie & Bolthoff Mfg. & Supply Co.....	Tees, Bushings, etc.....	M	4 13
	8657	Thos. H. Miller.....	Door Signs	M	6 50
	8658	Otis Elevator Co.....	Elevator Repairs	M	8 00
	8659	Mountain Electric Co...	Electric Supplies	M	8 40
July 31	8660	Herman Lueders.....	Secretary	M	166 65
	8661	Charles Smith.....	Clerk	M	75 00
	8662	William Gorman.....	Engineer	M	100 00
	8663	V. Weatherhead.....	Asst. Engineer	M	87 80
	8664	Fred Barth.....	Fireman	M	72 00
	8665	Patrick Harrington....	Fireman	M	74 40
	8666	Louis Lynch.....	Watchman	M	75 00
	8667	Wm. P. Thompson....	Watchman	M	75 00
	8668	James L. Boutwell....	Watchman	M	75 00
	8669	Patrick Boyle.....	Head Janitor	M	83 22
	8670	R. Branford.....	Janitor	M	60 00
	8671	S. F. Jordan.....	Janitor	M	48 50
	8672	F. T. Bruce.....	Janitor	M	60 00
	8673	W. A. Williams.....	Janitor	M	60 00
	8674	T. R. Herron.....	Janitor	M	60 00
	8675	Robert Beatty.....	Janitor	M	62 42
	8676	K. Richard Connors....	Janitor	M	60 00
	8677	Thomas Moriarity....	Janitor	M	40 00
	8678	C. A. Johnson.....	Janitor	M	62 42
	8679	John L. Bell.....	Janitor	M	60 00
	8680	M. Wetzel.....	Guide	M	60 75
	8681	Frank Brannan.....	Electrician ..	M	97 75
	8682	D. H. Bellrose.....	Cabinetmaker	M	85 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1903	8683	Clarence Jackson.....	Elevator Pilot	M	\$ 50 00
July 31	8684	Harry Kurtz.....	Elevator Pilot	M	29 16
	8685	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	8686	Jacob Wolf.....	Removing Ashes	M	20 00
	8687	Charles Adams.....	Foreman, grounds	M	100 00
	8688	Anton Elzi.....	Laborer, grounds	M	60 00
	8689	Charles F. Reid.....	Laborer, grounds	M	60 00
	8690	John Applebee.....	Laborer, grounds	M	60 00
	8691	J. P. Proutt.....	Laborer, grounds	M	60 00
	8692	John Riffe.....	Laborer, grounds	M	60 00
	8693	Wm. E. Bell.....	Laborer, grounds	M	60 00
	8694	Geo. W. Thompson.....	Watchman, grounds	M	75 00
	8695	F. E. Edbrooke.....	Superintendent	B	150 00
	8696	William E. Russell.....	Est. 3. Coal, July.....	M	283 58
	8697	Den. Union Water Co..	Water, building, July....	M	73 65
	8698	Den. Union Water Co..	Water, grounds, July....	M	170 86
	8699	Den. Gas & Electric Co.	Gas, June 11 to July 11..	M	45 25
	8700	Colo. Ice & Storage Co.	Ice, July	M	33 75
	8701	Den. Towel Supply Co.	Towel Service, July.....	M	23 60
	8702	Geo. Mayer Hdw. Co....	Hardware	M	33 10
	8703	Mountain Electric Co..	Electrical Supplies	M	10 98
	8704	Carstarphen Electric Co.	Electric Lamps	M	42 50
	8705	Colo. Telephone Co....	Rental, extensions, frac- tional, 3d quarter, 1903	M	39 95
	8706	B. F. Maul.....	Cleaning Carpets	M	11 65
	8707	Nock & Garside.	Repairing Lathe	M	15 00
	8708	Hendrie & Bolthoff Mfg. & Supply Co.....	1 Bale Waste	M	9 28
	8709	Union Novelty Works..	Repairing bronze doors...	M	5 00
	8710	Daniels & Fisher Stores Co.	Chair Seats	M	3 30
	8711	B. L. James Mercantile & Mfg. Co.....	Est. 7. Fresco Painting and Decorating	B	4,365 00
	8712	Chicago Lumber & Tim- ber Co.....	Lumber, Glass and Nails..	B	7 26

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903 July 31	8713	C. F. Hoeckel Blank Book Co.....	Order and Voucher Blanks	M	\$ 31 00
	8714	W. H. Fishburn Mfg. Co.	6 Window Screens	M	18 00
	8715	B. L. James Mercantile & Mfg. Co.....	Additional work, painting and decorating	M	21 00
	8716	McPhee & McGinnity..	Gavels and Blocks.....	F	3 50
	8717	Geo. Mayer Hdw. Co...	2 Water Coolers.....	F	15 00
	8718	Reitze Wall Paper & Paint Co.....	Glass door signs.....	F	17 50
Sept. 2	8719	City and County of Den.	Paving assessments	B	8,170 75
Aug. 31	8720	Herman Lueders.....	Secretary, August	M	166 70
	8721	Charles Smith.....	Clerk	M	75 00
	8722	William Gorman.....	Engineer	M	100 00
	8723	N. M. Bensfield.....	Assistant Engineer.....	M	85 70
	8724	Fred Barth.....	Fireman	M	73 80
	8725	Patrick Harrington...	Fireman	M	72 60
	8726	Louis Lynch.....	Watchman	M	75 00
	8727	Wm. P. Thompson.....	Watchman	M	75 00
	8728	James L. Boutwell.....	Watchman	M	75 00
	8729	Patrick Boyle.....	Head Janitor.....	M	80 00
	8730	R. Branford.....	Janitor	M	60 00
	8731	S. T. Jordan.....	Janitor	M	60 00
	8732	F. T. Bruce.....	Janitor	M	60 00
	8733	W. A. Williams.....	Janitor	M	60 00
	8734	T. R. Herron.....	Janitor	M	60 00
	8735	Robert Beatty.....	Janitor	M	60 00
	8736	K. Richard Connors....	Janitor	M	60 00
	8737	John L. Bell.....	Janitor	M	60 00
	8738	Geo. McNeil.....	Janitor, Special.....	M	24 50
	8739	M. Wetzel.....	Guide	M	58 50
	8740	Frank Brannan.....	Electrician	M	85 00
	8741	D. H. Bellrose.....	Carpenter	M	85 00
	8742	Clarence Jackson.....	Elevator Pilot.....	M	38 85
	8743	A. J. Moore.....	Elevator Pilot.....	M	11 15

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1903	8744	W. W. Ferguson.....	Custodian War Relics.....	M	\$ 75 00
Aug. 31	8745	Jacob Wolf.....	Removing Ashes.....	M	21 00
	8746	Charles Adams.....	Foreman, grounds.....	M	100 00
	8747	Anton Elzi.....	Laborer, grounds.....	M	60 00
	8748	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	8749	John Applebee.....	Laborer, grounds.....	M	60 00
	8750	J. P. Proutt.....	Laborer, grounds.....	M	3 49
	8751	J. P. Proutt.....	Laborer, grounds.....	M	56 51
	8752	John Riffe.....	Laborer, grounds.....	M	60 00
	8753	Wm. E. Bell.....	Laborer, grounds.....	M	60 00
	8754	Geo. W. Thompson....	Watchman, grounds.....	M	75 00
	8755	F. E. Edbrooke.....	Superintendent.....	B	150 00
Sept. 2	8756	Wm. E. Russell.....	Est. for Coal, August....	M	201 18
	8757	Den. Union Water Co..	Water, building, August...	M	76 88
	8758	Den. Union Water Co..	Water, grounds, August...	M	184 28
	8759	Den. Gas & Electric Co.	Gas, August.....	M	52 25
	8760	Den. Towel Supply Co..	Towel service, August....	M	22 00
	8761	Colo. Ice & Storage Co.	Ice, August.....	M	30 38
	8762	Geo. Mayer Hdw. Co..	Hardware, August.....	M	7 60
	8763	Mountain Electric Co..	Electrical Supplies, August	M	4 35
	8764	Colo. Telephone Co....	Extensions service balance, 3rd qr. 1903.....	M	22 85
	8765	Peters Paper Co.....	Toilet paper.....	M	21 75
	8766	Blatchley & Ehrlick....	Sign, "State Treasurer"..	M	8 00
	8767	Fair.....	Bunting.....	M	3 33
	8768	Hendrie & Bolthoff Mfg. & Supply Co.....	Asbestos cement.....	M	4 00
	8769	Herman Lueders.....	Cash advanced.....	M	18 35
	8770	B. F. Maul.....	Cleaning Carpets.....	F	82 97
	8771	H. L. Shannon.....	Electric Desk Lamps.....	F	10 00
	8772	B. L. James Mercantile & Mfg. Co.....	Est. No. 8, final. Decorat- ing and painting.....	B	1,700 00
	8773	B. L. James Mercantile & Mfg. Co.....	Decorating offices, 10 rooms	B	290 00
	8774	Hosey Glass Works.....	Glass for doors and letter- ing and etched borders..	B	47 21

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903	8775	Herman Lueders.....	Secretary	M	\$ 166 65
Sept. 30	8776	Charles Smith.....	Clerk	M	75 00
	8777	William Gorman.....	Engineer	M	100 00
	8778	N. M. Bensfield.....	Assistant Engineer.....	M	85 90
	8779	Fred Barth.....	Fireman	M	75 45
	8780	Patrick Harrington....	Fireman	M	73 95
	8781	Louis Lynch.....	Watchman	M	75 00
	8782	Wm. P. Thompson.....	Watchman	M	75 00
	8783	James L. Boutwell.....	Watchman	M	75 00
	8784	Patrick Boyle.....	Head Janitor.....	M	80 00
	8785	R. Branford.....	Janitor, Supreme Court...	M	60 00
	8786	S. T. Jordan.....	Janitor	M	60 00
	8787	F. T. Bruce.....	Janitor	M	60 00
	8788	W. A. Williams.....	Janitor, Court of Appeals.	M	60 00
	8789	T. R. Herron.....	Janitor	M	60 00
	8790	Robert Beatty.....	Janitor	M	60 00
	8791	K. Richard Connors....	Janitor	M	60 00
	8792	John L. Bell.....	Janitor	M	60 00
	8793	George O'Neill.....	Janitor, special.....	M	16 00
	8794	M. Wetzel.....	Guide	M	58 50
	8795	Frank Brannan.....	Electrician	M	85 00
	8796	D. H. Bellrose.....	Cabinetmaker	M	85 00
	8797	A. J. Moore.....	Elevator Pilot.....	M	50 00
	8798	W. W. Ferguson.....	Custodian War Relics....	M	75 00
	8799	Jacob Wolf.....	Removing ashes.....	M	20 00
	8800	Charles Adams.....	Foreman, grounds.....	M	100 00
	8801	Anton Elzi.....	Laborer, grounds.....	M	60 00
	8802	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	8803	John Applebee.....	Laborer, grounds.....	M	60 00
	8804	J. P. Proutt.....	Laborer, grounds.....	M	60 00
	8805	John Riffe.....	Laborer, grounds.....	M	60 00
	8806	Wm. E. Bell.....	Laborer, grounds.....	M	60 00
	8807	Geo. W. Thompson.....	Watchman, grounds	M	75 00
	8808	F. E. Edbrooke.....	Superintendent	B	150 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903	8809	William E. Russell.....	Est. 5. Coal, September..	M	\$ 230 96
Oct. 20	8810	Colorado Telephone Co..	Rental, 4th quarter, 1903..	M	522 00
	8811	Den. Union Water Co..	Water, building, September	M	82 20
	8812	Den. Union Water Co..	Water, grounds, September	M	110 25
	8813	Den. Gas & Electric Co..	Gas, September and Oct...	M	87 00
	8814	Den. Towel Supply Co..	Towel service, September..	M	22 00
	8815	Colo. Ice & Storage Co..	Ice, September.....	M	26 13
	8816	Continental Oil Co.....	Oil and Compound.....	M	40 33
	8817	Gibson Soap Co.....	Gibson's Soap Polish.....	M	15 00
	8818	Hendrie & Bolthoff Mfg. & Supply Co.....	Asbestos and Packing.....	M	8 14
	8819	A. J. Stark & Co.....	Repairing electric clock, Supreme Court.....	M	5 00
	8820	H. P. Nagel.....	Repairing clock and new battery, Court Appeals..	M	4 50
	8821	W. A. Hover & Co.....	Toilet soap.....	M	6 30
	8822	Den. Novelty Wks. & Electric Co.....	Bell and repairing south elevator	M	2 25
	8823	Reitze Wall Paper & Paint Co.....	Glass sign.....	M	2 50
	8824	Chicago Lumber & Tim- ber Co.....	Lumber, Court of Appeals and general use.....	F	38 48
	8825	Symon & Walker.....	Tile partition, sub-basement	B	236 00
	8826	M. J. Wicklem.....	Floor in room 18.....	B	263 00
	8827	Mtn. Electric Co.....	Electric Supplies.....	B	12 41
	8828	Den. Plumbing & Chan- delier Co.....	New basin and locating gas leak	B	10 50
	8829	Chicago Lumber & Tim- ber Co.....	Lumber	B	3 32
Oct. 31	8830	Herman Lueders.....	Secretary	M	166 65
	8831	Charles Smith.....	Clerk	M	75 00
	8832	William Gorman.....	Engineer	M	100 00
	8833	Fred Barth.....	Fireman	M	72 00
	8834	Patrick Harrington....	Fireman	M	73 20
	8835	Louis Lynch.....	Watchman	M	75 00
	8836	Wm. P. Thompson.....	Watchman	M	75 00
	8837	James L. Boutwell.....	Watchman	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1903	8838	Patrick Boyle.....	Head Janitor.....	M	\$ 80 00
Oct. 31	8839	R. Branford.....	Janitor, Supreme Court...	M	60 00
	8840	S. T. Jordan.....	Janitor ..	M	60 00
	8841	F. T. Bruce.....	Janitor ..	M	60 00
	8842	W. A. Williams.....	Janitor, Court of Appeals.	M	60 00
	8843	T. R. Herron.....	Janitor ..	M	60 00
	8844	Robert Beatty.....	Janitor ..	M	60 00
	8845	K. Richard Connors....	Janitor ..	M	60 00
	8846	John L. Bell.....	Janitor ..	M	60 00
	8847	M. Wetzel.....	Guide ..	M	60 75
	8848	Frank Brannan.....	Electrician ..	M	85 00
	8849	D. H. Bellrose.....	Cabinetmaker ..	M	85 00
	8850	A. J. Moore.....	Elevator Pilot.....	M	50 00
	8851	W. W. Ferguson.....	Custodian War Relics....	M	75 00
	8852	Jacob Wolf.....	Removing ashes and garbage ..	M	20 50
	8853	Charles Adams.....	Foreman, grounds.....	M	100 00
	8854	Anton Elzi.....	Laborer, grounds.....	M	34 00
	8855	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	8856	John Riffe.....	Laborer, grounds.....	M	24 00
	8857	Geo. W. Thompson....	Watchman, grounds.....	M	75 00
	8858	N. M. Bensfield.....	Assistant Engineer.....	M	86 40
Nov. 5	8859	F. E. Edbrooke.....	Superintendent ..	B	150 00
	8860	William E. Russell.....	Est. 6. Coal, October....	M	296 29
	8861	William E. Russell.....	Est. 7. Coal, retained for cartage, 6 mos.....	M	157 78
	8862	Den. Union Water Co..	Water, building, October..	M	78 00
	8863	Den. Union Water Co..	Water, grounds, October..	M	44 25
	8864	Den. Towel Supply Co..	Towel service, October....	M	22 00
	8865	Colo. Ice & Storage Co..	Ice, October.....	M	22 37
	8866	Geo. Mayer Hardware Co.	Hardware ..	M	9 97
	8867	Mtn. Electric Co.....	Globes for Manhattan Lamps ..	M	2 40
	8868	Arthur Walbrach & Co..	Filling for fire extinguishers, etc.....	M	6 25

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'o'n	Amount
1903	8869	H. L. Shannon.....	Welsbach burners.....	F	\$ 2 80
Nov. 5	8870	Daniels & Fisher Stores Co.	Window shading.....	F	13 50
	8871	Chicago Lumber & Tim- ber Co.	Lumber, counter and rail- ing, Land Dep't, etc....	B	122 27
Nov. 30	8872	Herman Lueders.....	Secretary	M	166 70
	8873	Charles Smith.....	Clerk	M	75 00
	8874	William Gorman.....	Engineer	M	100 00
	8875	N. M. Bensfield.....	Assistant Engineer.....	M	86 05
	8876	Fred Barth.....	Fireman	M	74 10
	8877	Patrick Harrington....	Fireman	M	72 90
	8878	Louis Lynch.....	Watchman	M	75 00
	8879	Wm. P. Thompson.....	Watchman	M	75 00
	8880	James L. Boutwell.....	Watchman	M	75 00
	8881	Patrick Boyle.....	Head Janitor.....	M	80 00
	8882	R. Branford.....	Janitor	M	60 00
	8883	S. T. Jordan.....	Janitor	M	60 00
	8884	F. T. Bruce.....	Janitor	M	62 00
	8885	W. A. Williams.....	Janitor	M	60 00
	8886	T. R. Herron.....	Janitor	M	60 00
	8887	Robert Beatty.....	Janitor	M	60 00
	8888	K. Richard Connors....	Janitor	M	60 00
	8889	John L. Bell.....	Janitor	M	60 00
	8890	M. Wetzel.....	Guide	M	56 25
	8891	Frank Brannan.....	Electrician	M	85 00
	8892	D. H. Bellrose.....	Cabinetmaker	M	85 00
	8893	A. J. Moore.....	Elevator Pilot.....	M	50 00
	8894	W. W. Ferguson.....	Custodian War Relics....	M	75 00
	8895	Jacob Wolf.....	Removing ashes.....	M	20 00
	8896	Charles Adams.....	Foreman, grounds.....	M	100 00
	8897	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	8898	Geo. W. Thompson.....	Watchman, grounds	M	75 00
	8899	F. E. Edbrooke.....	Superintendent	B	150 00
	8900	John Mergler.....	Helper to Electrician.....	B	22 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1903 Dec. 2	8901	William E. Russell.....	Est. 8. Coal, November...	M	\$ 145 56
	8902	Den. Union Water Co...	Water, November.....	M	74 55
	8903	Den. Gas & Electric Co.	Gas, November.....	M	51 75
	8904	Den. Towel Supply Co...	Towel service, November..	M	22 00
	8905	Colo. Ice & Storage Co..	Ice, November.....	M	18 00
	8906	Capital Electric Co.....	Lamps	M	28 00
	8907	Fair	Matches	M	8 70
	8908	Fostoria Glass Specialty Co.	Lamp globes, ground.....	M	17 65
	8909	Geo. Mayer Hardware Co.	Hardware	M	21 03
	8910	Mtn. Electric Co.....	Push button switches.....	M	9 00
	8911	Chi. Lumber & Timber Co.	Glass, etc.....	M	7 59
	8912	M. L. De Lange.....	Type writing, bonds, con- tracts, etc., 1903.....	M	8 60
	8913	Am. Watchman's Time Detector Co.....	Clock sheets.....	M	7 00
	8914	H. P. Hicks.....	Floor scrubs.....	M	5 25
	8915	Hendrie & Bolthoff Mfg. & Supply Co.....	Oakum and crane disc....	M	4 25
	8916	B. L. James Mer. & Mfg. Co.....	Furniture polish.....	M	4 90
	8917	W. H. Kistler Station- ery Co.....	File boxes and tags.....	M	3 85
	8918	Geo. Tritch Hdw. Co...	Snow shovels.....	M	2 00
	8919	Herman Lueders.....	Cash advanced, postage, drayage, etc.....	M	5 80
	8920	B. L. James Mer. & Mfg. Co.....	Cleaning, painting and dec- orating R. 18, 1st floor, annex	B	135 00
	8921	A. F. Nye.....	Labor and material, Land Board and Room 18....	B	46 00
	8922	C. J. Reilly.....	Radiators, etc., rooms 6 and 12, basement.....	B	33 00
	8923	The Mtn. Electric Co...	Material, Mining Bureau..	B	25 06
	8924	Den. Plumbing & Chan- delier Co.....	Basins, labor and material. Sec'y State—Board of Capitol Managers.....	B	24 70
	8925	Hosey Glass Works.....	Plate glass and lettering, 12. basement—Char- ities and Corrections....	B	14 50
	8926	The Geo. Mayer Hdw. Co.	Hardware	B	15 60

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appr'o'n	Amount
1903 Dec. 2	8927	W. H. Kistler Stationery Co.	Units, Board of Equalization and Court of Appeals	F	\$ 109 53
Dec. 31	8928	Herman Lueders.....	Secretary	M	166 65
	8929	Charles Smith.....	Clerk	M	75 00
	8930	William Gorman.....	Engineer	M	100 00
	8931	N. M. Bensfield.....	Assistant Engineer.....	M	85 00
	8932	Fred Barth.....	Fireman	M	75 60
	8933	Patrick Harrington..	Fireman	M	72 00
	8934	Louis Lynch.....	Watchman	M	75 00
	8935	Wm. P. Thompson.....	Watchman	M	75 00
	8936	James L. Boutwell.....	Watchman	M	75 00
	8937	Patrick Boyle.....	Head Janitor.....	M	80 00
	8938	R. Branford.....	Janitor	M	60 00
	8939	S. T. Jordan.....	Janitor	M	60 00
	8940	F. T. Bruce.....	Janitor	M	60 00
	8941	W. A. Williams.....	Janitor	M	60 00
	8942	T. R. Herron.....	Janitor	M	60 00
	8943	Robert Beatty.....	Janitor	M	60 00
	8944	K. Richard Connors.....	Janitor	M	60 00
	8945	John L. Bell.....	Janitor	M	60 00
	8946	M. Wetzel.....	Guide	M	60 75
	8947	Frank Brannan.....	Electrician	M	85 00
	8948	D. H. Bellrose.....	Cabinetmaker	M	85 00
	8949	A. J. Moore.....	Elevator Pilot.....	M	50 90
	8950	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	8951	Jacob Wolf.....	Removing ashes.....	M	20 00
	8952	Charles Adams.....	Foreman, grounds.....	M	100 00
	8953	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	8954	Geo. W. Thompson.....	Watchman, grounds.....	M	24 25
	8955	F. E. Edbrooke.....	Superintendent	B	50 00
1904 Jan. 6	8956	Colo. Telephone Co.....	Rentals, 1st qr., 1904.....	M	522 00
	8957	William E. Russell.....	Est. 9. Coal, Dec., 1903..	M	280 46
	8958	Den. Union Water Co...	Water, building, December, 1903.....	M	69 83

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'd	Amount
1904	8959	Den. Gas & Electric Co.	Gas, December	M	\$ 44 25
Jan. 6	8960	Den. Towel Supply Co.	Towel Service, December..	M	22 00
	8961	Colo. Ice & Storage Co.	Ice, December.....	M	17 50
	8962	Antiseptic Mfg. Co.....	Disinfecting fluid.....	M	25 00
	8963	Hendrie & Bolthoff Mfg. & Supply Co.....	Engine and boiler supplies	M	8 07
	8964	Mtn. Electric Co.....	Electrical supplies.....	M	2 02
	8965	H. P. Nagel.....	Repairing clocks	M	3 25
	8966	Doss Bros.....	Electric lamps	M	9 00
	8967	Shannon & Woodman...	Hose for gas lamp.....	M	1 80
	8968	Otis Elevator Co.....	Repairing elevators	B	125 00
	8969	Union Novelty Works...	Repairing bronze doors....	B	6 65
	8970	Wallace Plumbing & Heating Co.....	Repairing closet tank....	B	3 95
	8971	Chi. Lumber & Timber Co.	Lumber	F	24 97
Jan. 30	8972	Herman Lueders.....	Secretary	M	166 65
	8973	Charles Smith.....	Clerk	M	75 00
	8974	William Gorman.....	Engineer	M	100 00
	8975	N. M. Bensfield.....	Assistant Engineer.....	M	85 00
	8976	Fred Barth.....	Fireman	M	72 00
	8977	Patrick Harrington.....	Fireman	M	72 00
	8978	Louis Lynch.....	Watchman	M	75 00
	8979	Wm. P. Thompson.....	Watchman	M	75 00
	8980	James L. Boutwell.....	Watchman	M	75 00
	8981	Patrick Boyle.....	Head Janitor.....	M	80 00
	8982	R. Branford.....	Janitor	M	60 00
	8983	S. T. Jordan.....	Janitor	M	60 00
	8984	F. T. Bruce.	Janitor	M	60 00
	8985	W. A. Williams.....	Janitor	M	60 00
	8986	Robert Beatty.....	Janitor	M	60 00
	8987	K. Richard Connors....	Janitor	M	60 00
	8988	John L. Bell.....	Janitor	M	60 00
	8989	M. Wetzel.....	Guide	M	58 50
	8990	Frank Brannan.....	Electrician	M	85 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Approval	Amount
1904	8991	D. H. Bellrose.....	Cabinetmaker	M	\$ 85 00
Jan. 30	8992	A. J. Moore.....	Elevator Pilot.....	M	35 50
	8993	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	8994	Jacob Wolf.....	Removing ashes.....	M	20 50
	8995	Charles Adams.....	Foreman, grounds.....	M	100 00
	8996	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	8997	Newman Graham.....	Elevator Pilot.....	M	14 50
	8998	F. E. Edbrooke.....	Superintendent	B	50 00
	8999	T. R. Herron.....	Janitor	M	60 00
Feb. 9	9000	William E. Russell.....	Est. 10. Coal, January 2-18	M	246 52
	9001	Rocky Mtn. Coal & Iron Co.	Storage coal.....	M	325 00
	9002	Rocky Mtn. Coal & Iron Co.	Coal, January.....	M	171 57
	9003	Den. Union Water Co..	Water, building, January..	M	64 13
	9004	Den. Gas & Electric Co..	Gas, month ending Jan. 11	M	45 00
	9005	Colo. Ice and Storage Co.	Ice, January.....	M	15 62
	9006	Den. Towel Supply Co..	Towel service, January....	M	22 00
	9007	Geo. Mayer Hardware Co.	Hardware	M	4 05
	9008	Union Novelty Works...	Work and material	M	4 40
	9009	Daniels & Fisher Stores Co.	Oil cloth, etc.....	M	6 60
	9010	Dearborn Drug & Chem. Works	Boiler compound.....	M	45 72
	9011	Lavaline Mfg. Co.....	Lavaline	M	6 75
	9012	Chicago Lumber & Timber Co.....	Lumber, file case, Board of Health, etc.....	F	32 88
	9013	Den. Plumbing and Chandler Co.....	Bolts and washers.....	B	13 40
Feb. 29	9014	Herman Lueders.....	Secretary	M	166 70
	9015	Charles Smith.....	Clerk	M	75 00
	9016	William Gorman.....	Engineer	M	100 00
	9017	N. M. Bensfield.....	Assistant Engineer.....	M	85 00
	9018	Fred Barth.....	Fireman	M	72 00
	9019	Patrick Harrington.....	Fireman	M	72 00
	9020	Louis Lynch.....	Watchman	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904	9021	Wm. P. Thompson.....	Watchman	M	\$ 75 00
Feb. 29	9022	James L. Boutwell.....	Watchman	M	75 00
	9023	Patrick Boyle.....	Head Janitor.....	M	80 00
	9024	R. Branford.....	Janitor	M	60 00
	9025	S. T. Jordan.....	Janitor	M	60 00
	9026	F. T. Bruce.....	Janitor	M	60 00
	9027	W. A. Williams.....	Janitor	M	60 00
	9028	T. R. Herron.....	Janitor	M	60 00
	9029	Robert Beatty.....	Janitor	M	60 00
	9030	K. Richard Connors.....	Janitor	M	60 00
	9031	John L. Bell.....	Janitor	M	60 00
	9032	M. Wetzel.....	Guide	M	56 25
	9033	Frank Brannan.....	Electrician	M	85 00
	9034	D. H. Bellrose.....	Cabinetmaker	M	85 00
	9035	A. J. Moore.....	Elevator Pilot.....	M	29 30
	9036	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	9037	Jacob Wolf.....	Removing ashes	M	20 00
	9038	Charles Adams.....	Foreman, grounds.....	M	100 00
	9039	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	9040	Newman Graham.....	Elevator Pilot.....	M	10 35
	9041	Geo. H. Reynolds.....	Elevator Pilot.....	M	10 35
	9042	F. E. Edbrooke.....	Superintendent	B	50 00
Mch. 2	9043	William E. Russell.....	Est. 11, final. Retained per- centage	M	74 72
	9044	Rocky Mountain Coal & Iron Co.....	Coal, February.....	M	462 82
	9045	Den. Union Water Co...	Water, building, February...	M	71 03
	9046	Den. Gas & Elec. Co...	Gas, February.....	M	43 75
	9047	Den. Towel Supply Co...	Towel service, February...	M	22 00
	9048	Colo. Ice and Storage Co.	Ice, February.....	M	14 75
	9049	Peters Paper Co.....	Toilet paper.....	M	42 00
	9050	Continental Oil Co.....	Extra valve cylinder oil...	M	20 12
	9051	A. J. Stark & Co.....	Repairing electric clock, Supreme Court.....	M	6 00
	9052	H. P. Nagel.....	Repairing clock, Judge Gunter's room.....	M	3 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904	9053	Western Elect. Co.....	Carbons, grounds	M	\$ 3 05
Mch. 2	9054	C. W. Fair.....	Cement, repairing roof....	M	3 00
	9055	Daniels & Fisher Stores Co.	Whisk brooms.....	M	3 50
	9056	Herman Lueders.....	Cash advanced, office sup- plies, etc.....	M	7 36
	9057	W. H. Kistler Stat'y Co.	Record and mem. books, etc.	M	4 30
	9058	Wallace Plumbing & Heating Co.....	Labor, opening up basin...	B	3 75
	9059	Den. Novelty Wks. & Elect. Co.....	Annunciator, north eleva- tor	B	7 00
	9060	Den. Engineers' Supply Co.	Cups for elevators.....	B	8 10
	9061	C. J. Reilly.....	Material, tapping main wa- ter pipe, sub-basement...	B	12 91
	9062	Geo. Mayer Hdw. Co....	Hardware, Bd. Health Dept.	F	7 30
	9063	Cordes & Feldhauser Carpet Co.....	Carpet, room 18, 1st floor, allowed	F	239 85
	9064	Chicago Lumber & Tim- ber Co.....	Lumber, Bd. Health and general use.....	F	5 73
	9065	Doss Bros.....	One elect. portable lamp, State Historical.....	F	3 00
Mch. 31	9066	Herman Lueders.....	Secretary	M	166 65
	9067	Charles Smith.....	Clerk	M	75 00
	9068	William Gorman.....	Engineer	M	101 80
	9069	N. M. Bensfield.....	Assistant Engineer.....	M	85 00
	9070	Fred Barth.....	Fireman	M	73 30
	9071	Patrick Harrington.....	Fireman	M	72 00
	9072	Louis Lynch.....	Watchman	M	75 00
	9073	Wm. P. Thompson.....	Watchman	M	75 00
	9074	James L. Boutwell.....	Watchman	M	75 00
	9075	Patrick Boyle.....	Head Janitor.....	M	80 00
	9076	R. Branford.....	Janitor	M	60 00
	9077	S. T. Jordan.....	Janitor	M	60 00
	9078	F. T. Bruce.....	Janitor	M	60 00
	9079	W. A. Williams.....	Janitor	M	60 00
	9080	T. R. Herron.....	Janitor	M	60 00
	9081	Robert Beatty.....	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904	9082	K. Richard Connors....	Janitor	M	\$ 60 00
Mch. 31	9083	John L. Bell.....	Janitor	M	60 00
	9084	M. Wetzel.....	Guide	M	60 75
	9085	Frank Brannan.....	Electrician	M	85 00
	9086	D. H. Bellrose.....	Cabinetmaker	M	85 00
	9087	J. M. Popham (J. H. Clark, Assignee).....	Elevator Pilot.....	M	19 50
	9088	A. J. Moore.....	Elevator Pilot.....	M	30 50
	9089	W. W. Ferguson.....	Custodian War Relics....	M	75 00
	9090	Jacob Wolf.....	Removing ashes and garbage	M	21 00
	9091	Charles Adams.....	Foreman, grounds.....	M	100 00
	9092	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	9093	F. E. Edbrooke.....	Superintendent	B	50 00
April 14	9094	Rocky Mtn. Coal & Iron Co.	Coal, March.....	M	409 39
	9095	Colo. Telephone Co.....	Rental, 2nd qr. 1904.....	M	522 00
	9096	Den. Union Water Co...	Water, building, March...	M	60 83
	9097	Den. Gas & Electric Co..	Gas, March.....	M	30 25
	9098	Den. Towel Supply Co...	Towel service, March....	M	22 00
	9099	Colo. Ice & Storage Co..	Ice, March.....	M	16 87
	9100	Hart & Co.....	Carbons, grounds	M	31 00
	9101	Pioneer Iron & Wire Works Co.....	Brass hinges, to order....	M	10 00
	9102	Daniels & Fisher Stores Co.	Toilet soap, etc.....	M	12 00
	9103	Mtn. Elect. Co.....	Electrical supplies.....	M	7 51
	9104	Carstarphen Elect. Co...	Watchman's light, etc....	M	7 15
	9105	Bell Mfg. Co.....	Star cleaner.....	M	7 00
	9106	H. P. Hicks.....	Floor scrubs.....	M	5 50
	9107	W. H. Kistler Stationery Co.	Printing, rules for Watchmen	M	5 00
	9108	Geo. Mayer Hdw. Co....	Sponges and wire.....	M	4 28
	9109	Hendrie & Bolthoff M. & S. Co.	Packing, etc., elevator pumps	M	3 91
	9110	Charles Smith.....	Cash advanced, office expense	M	4 75
	9111	Brower, Walker & Co...	Toilet soap.....	M	3 60

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904	9112	H. P. Nagel.....	Repairing clock	M	\$ 3 50
April 14	9113	William E. Russell.....	Coal	M	2 42
	9114	Union Novelty Works...	Repairing bronze doors...	B	8 65
	9115	Leonard C. Jones.....	Elevator insurance.....	B	70 00
	9116	General Elect. Co.....	Arc lamps, for grounds...	B	108 00
	9117	A. F. Nye.....	Fire proofing inside of attic roof.....	B	390 00
	9118	Chicago Lumber & Timber Co.....	Lumber and hardware.....	F	14 08
	9119	W. H. Kistler Stationery Co.....	Units	F	8 63
April 30	9120	Herman Lueders.....	Secretary	M	166 65
	9121	Charles Smith.....	Clerk	M	75 00
	9122	William Gorman.....	Engineer	M	100 00
	9123	N. M. Bensfield.....	Assistant Engineer.....	M	85 70
	9124	Fred Barth.....	Fireman	M	72 00
	9125	Patrick Harrington.....	Fireman	M	72 60
	9126	Louis Lynch.....	Watchman	M	67 50
	9127	Wm. P. Thompson.....	Watchman	M	75 00
	9128	Ezekiel Thompson.....	Watchman	M	7 50
	9129	James L. Boutwell.....	Watchman	M	75 00
	9130	Patrick Boyle.....	Head Janitor.....	M	80 00
	9131	R. Branford.....	Janitor	M	60 00
	9132	S. T. Jordan.....	Janitor	M	60 00
	9133	F. T. Bruce.....	Janitor	M	6 00
	9134	Frisbee Hayden	Janitor	M	54 00
	9135	W. A. Williams.....	Janitor	M	60 00
	9136	T. R. Herron.....	Janitor	M	60 00
	9137	Robert Beatty.....	Janitor	M	62 00
	9138	A. Richard Connors.....	Janitor	M	60 00
	9139	John L. Bell.....	Janitor	M	60 00
	9140	M. Wetzel.....	Guide	M	58 50
	9141	Frank Brannan.....	Electrician	M	85 00
	9142	D. H. Bellrose.....	Cabinetmaker	M	85 00
	9143	A. J. Moore.....	Elevator Pilot.....	M	50 00
	9144	W. W. Ferguson.....	Custodian War Relics.....	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904	9145	Jacob Wolf.....	Removing ashes	M	\$ 20 00
April 30	9146	Charles Adams.....	Foreman, grounds.....	M	100 00
	9147	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	9148	Anton Elzi.....	Laborer, grounds.....	M	40 00
	9149	F. E. Edbrooke.....	Superintendent	B	50 00
May 11	9150	Rocky Mountain Coal & Iron Co.....	Coal, April.....	M	323 93
	9151	Den. Union Water Co...	Water, building, April....	M	73 50
	9152	Den. Union Water Co...	Water, grounds, 6 mos., Oct., '03, to April, '04..	M	65 56
	9153	Den. Gas & Electric Co.	Gas, April.....	M	36 50
	9154	Colo. Ice & Storage Co..	Ice, April.....	M	16 25
	9155	Den. Towel Supply Co...	Towel service, April.....	M	22 00
	9156	Den. Plg. & Chandelier Co.	Basin and repairs.....	M	8 05
	9157	Continental Oil Co.....	One Bbl. Renown Engine oil	M	15 60
	9158	Geo. Mayer Hdw. Co...	Hardware	M	5 40
	9159	B. F. Maul & Co.....	Cleaning and laying carpet	M	7 75
	9160	Newlander and Rolin..	Lawn fertilizer	M	19 30
	9161	Charles Smith.....	Cash advanced, office ex- pense	M	6 57
	9162	W. H. Kistler Stationery Co.	Office supplies.....	M	3 95
	9163	M. Craffey.....	Brooms	M	8 50
	9164	Capital Electric Co.....	Electric lamps, outside of dome	B	67 00
	9165	Mtn. Electric Co.....	Electrical supplies.....	B	10 00
	9166	Hendrie & Bolthoff M. & S. Co.....	Rubber pump valves.....	B	12 96
	9167	Chicago Lumber & Tim- ber Co.....	Vault track and fixtures...	B	11 20
	9168	Union Novelty Works..	Repairing bronze doors....	B	7 40
	9169	Chicago Lumber & Tim- ber Co.....	Lumber	F	21 92
	9170	Geo. Mayer Hdw. Co...	Water cooler.....	F	3 25
May 31	9171	Herman Lueders.....	Secretary, May.....	M	166 70
	9172	Charles Smith.....	Clerk	M	75 00
	9173	William Gorman.....	Engineer	M	100 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1904 May 31	9174	N. M. Bensfield.....	Assistant Engineer, May..	M	\$ 85 00
	9175	Fred Barth.....	Fireman	M	72 00
	9176	Patrick Harrington.....	Fireman	M	72 00
	9177	Louis Lynch.....	Watchman	M	75 00
	9178	Wm. P. Thompson.....	Watchman	M	75 00
	9179	James L. Boutwell.....	Watchman	M	75 00
	9180	Patrick Boyle.....	Head Janitor.....	M	80 00
	9181	R. Branford.....	Janitor	M	60 00
	9182	S. T. Jordan.....	Janitor	M	60 00
	9183	D. Bulotta.....	Janitor	M	58 00
	9184	W. A. Williams.....	Janitor	M	60 00
	9185	T. R. Herron.....	Janitor	M	60 00
	9186	Robert Beatty.....	Janitor	M	60 00
	9187	K. Richard Connors.....	Janitor	M	60 00
	9188	John L. Bell.....	Janitor	M	60 00
	9189	George J. Jones.....	Janitor	M	8 00
	9190	M. Wetzel.....	Guide	M	58 50
	9191	Frank Brannan.....	Electrician	M	85 00
	9192	D. H. Bellrose.....	Cabinetmaker	M	85 00
	9193	A. J. Moore.....	Elevator Pilot.....	M	51 80
	9194	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	9195	Jacob Wolf.....	Removing ashes and rubbish	M	21 00
	9196	Charles Adams.....	Foreman, grounds.....	M	100 00
	9197	Charles F. Reid.....	Laborer, grounds.....	M	60 00
	9198	Anton Elzi.....	Laborer, grounds.....	M	60 00
	9199	Wm. E. Bell.....	Laborer, grounds.....	M	58 20
	9200	Fred Segerdahl.....	Laborer, grounds.....	M	56 26
	9201	James Hackshaw.....	Laborer, grounds.....	M	58 65
	9202	Thomas Dickerson.....	Laborer, grounds.....	M	25 22
	9203	Geo. W. Thompson.....	Watchman, grounds.....	M	72 60
	9204	F. E. Edbrooke.....	Superintendent	B	50 00
June 3	9205	Rocky Mtn. Coal & Iron Co.	Coal, May	M	325 94

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1904	9206	Den. Union Water Co..	Water, building, May.....	M	\$ 68 63
June 3	9207	Den. Union Water Co..	Water, grounds, May.....	M	93 61
	9208	Den. Gas and Electric Co.	Gas, May.....	M	46 50
	9209	Den. Towel Supply Co..	Towel service, May.....	M	22 00
	9210	Colo. Ice & Storage Co..	Ice, May.....	M	17 00
	9211	Colo. Tent & Awning Co.	Flag, building.....	M	18 00
	9212	Mountain Electric Co....	Munson tape	M	2 80
	9213	Chicago Lumber & Timber Co.....	Hardware, etc.	M	4 83
	9214	Geo. Mayer Hdw. Co....	Hardware	M	9 30
	9215	Wallace Plumbing & Heating Co.....	Labor and material.....	M	5 90
	9216	Geo. J. Braun.....	One Elm tree, grounds....	M	5 00
	9217	Spratlen and Anderson..	Matches	M	7 50
	9218	W. H. Fishburn Mfg. Co.	Screens	M	11 00
	9219	Herman Lueders.....	Cash advanced, office expenses	M	5 10
	9220	A. F. Nye.....	Fireproofing, wood work in attic	B	260 00
	9221	A. F. Nye.....	Painting lamp posts and seats on grounds.....	B	62 50
June 30	9222	Herman Lueders.....	Secretary	M	166 65
	9223	Charles Smith.....	Clerk	M	75 00
	9224	William Gorman.....	Engineer	M	100 00
	9225	N. M. Bensfield.....	Assistant Engineer	M	85 00
	9226	Fred Barth.....	Fireman	M	72 00
	9227	Patrick Harrington....	Fireman	M	72 00
	9228	Louis Lynch.....	Watchman	M	75 00
	9229	Wm. P. Thompson.....	Watchman	M	75 00
	9230	James L. Boutwell.....	Watchman	M	75 00
	9231	Patrick Boyle.....	Head Janitor	M	80 00
	9232	R. Branford.....	Janitor	M	60 00
	9233	S. T. Jordan.....	Janitor	M	60 00
	9234	D. Bulotta.....	Janitor	M	60 00
	9235	W. A. Williams.....	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1904 June 30	9236	T. R. Herron.....	Janitor	M	\$ 60 00
	9237	Robert Beatty.....	Janitor	M	60 00
	9238	K. Richard Connors....	Janitor	M	60 00
	9239	John L. Bell.....	Janitor	M	60 00
	9240	M. Wetzel	Guide	M	58 50
	9241	Frank Brannan.....	Electrician	M	85 00
	9242	D. H. Bellrose.....	Cabinetmaker	M	85 00
	9243	Clarence Jackson.....	Elevator Pilot	M	52 00
	9244	W. W. Ferguson.....	Custodian War Relics....	M	75 00
	9245	Jacob Wolf.....	Removing Ashes and Rub- bish	M	20 50
	9246	Charles Adams.....	Foreman, grounds	M	100 00
	9247	Charles F. Reid.....	Laborer, grounds	M	60 00
	9248	Anton Elzi.....	Laborer, grounds	M	60 00
	9249	Wm. E. Bell.....	Laborer, grounds	M	60 00
	9250	Fred Segerdahl.....	Laborer, grounds	M	60 00
	9251	James Hackshaw	Laborer, grounds	M	60 00
	9252	Thomas Dickerson.....	Laborer, grounds	M	60 00
	9253	Geo. W. Thompson.....	Watchman, grounds	M	75 00
	9254	F. E. Edbrooke.....	Superintendent	B	50 00
	9255	John Mergler.....	Laborer, work in attic....	B	13 00
July 6	9256	Rocky Mtn. Coal & Iron Co.	Coal, June.....	M	246 79
	9257	Colo. Telephone Co.....	Rentals, 3d quarter, 1904..	M	522 00
	9258	Den. Union Water Co..	Water, building, June.....	M	76 28
	9259	Den. Union Water Co..	Water, grounds, June.....	M	66 08
	9260	Den. Gas & Electric Co..	Gas, June	M	89 88
	9261	Colo. Ice & Storage Co..	Ice, June	M	18 88
	9262	Den. Towel Supply Co..	Towel Service, June.....	M	22 00
	9263	Geo. Mayer Hdw. Co....	Hardware, June	M	38 55
	9264	Great Western Spraying Co.	Spraying trees on grounds	M	15 00
	9265	Arthur Walbrach & Co..	Janitor's Supplies.....	M	5 50
	9266	Western Fireworks Co., C. W. Paradice, Mgr..	Flags	F	20 00
	9267	Geo. Mayer Hdw. Co....	Chair Springs.....	F	9 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902	9268	Chi. Lumber & Timber Co.	Lumber	F	\$ 4 65
July 6	9269	Mtn. Electric Co.	Electric Supplies	B	67 71
	9270	Otis Elevator Co.	Repacking Elevators	B	40 00
	9271	Chi. Lumber & Timber Co.	Lumber and Nails	B	15 06
July 30	9272	Herman Lueders.	Secretary	M	166 65
	9273	Charles Smith.	Clerk	M	75 00
	9274	William Gorman.	Engineer	M	100 00
	9275	N. M. Bensfield.	Assistant Engineer	M	85 00
	9276	Fred Barth.	Fireman	M	72 00
	9277	Patrick Harrington.	Fireman	M	72 00
	9278	Louis Lynch.	Watchman	M	75 00
	9279	Wm. P. Thompson.	Watchman	M	75 00
	9280	James L. Boutwell.	Watchman	M	75 00
	9281	Patrick Boyle.	Head Janitor	M	80 00
	9282	R. Branford.	Janitor, supreme court.	M	60 00
	9283	S. T. Jordan.	Janitor	M	60 00
	9284	D. Bulotta.	Janitor	M	60 00
	9285	W. A. Williams.	Janitor, court of appeals.	M	60 00
	9286	T. R. Herron.	Janitor	M	60 00
	9287	Robert Beatty.	Janitor	M	60 00
	9288	K. Richard Connors.	Janitor	M	60 00
	9289	John L. Bell.	Janitor	M	60 00
	9290	F. T. Armstrong.	Janitor	M	40 75
	9291	M. Wetzel.	Guide	M	58 50
	9292	Frank Brannan.	Electrician	M	85 00
	9293	D. H. Bellrose.	Cabinetmaker	M	85 00
	9294	Clarence Jackson.	Elevator Pilot	M	50 00
	9295	W. W. Ferguson.	Custodian War Relics.	M	75 00
	9296	Jacob Wolf.	Removing Ashes	M	20 50
	9297	Miss M. J. Anderson.	Assistant, State Library.	M	50 00
	9298	Charles Adams.	Foreman, grounds	M	100 00
	9299	Charles F. Reid.	Laborer, grounds	M	60 00
	9300	Anton Elzi.	Laborer, grounds	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904	9301	Wm. E. Bell.....	Laborer, grounds	M	\$ 60 00
July 30	9302	Fred Segerdahl.....	Laborer, grounds	M	60 00
	9303	James Hackshaw.....	Laborer, grounds	M	60 00
	9304	Thomas Dickerson.....	Laborer, grounds	M	60 00
	9305	Geo. W. Thompson.....	Watchman, grounds	M	77 50
	9306	F. E. Edbrooke.....	Superintendent	B	50 00
Aug. 9	9307	Rocky Mtn. Coal and Iron Co.....	Coal, July	M	238 95
	9308	Den. Union Water Co..	Water, building, July.....	M	70 73
	9309	Den. Union Water Co..	Water, grounds, July.....	M	139 73
	9310	Den. Gas and Electric Co.	Gas, July	M	36 25
	9311	Den. Towel Supply Co..	Towel Service, July.....	M	22 00
	9312	Colo. Ice and Storage Co.	Ice, July	M	19 50
	9313	Dearborn Drug & Chem- ical Works.....	Boiler Compound	M	42 39
	9314	Continental Oil Co.....	Extra Valve Oil.....	M	18 32
	9315	Capital Electric Co.....	Electric Lamps	M	30 00
	9316	Chicago Lumber & Tim- ber Co.....	Lumber and Hardware....	M	11 70
	9317	Geo. Mayer Hdw. Co..	Hardware	M	7 00
	9318	Nock & Garside.....	Repairing Elevator	M	4 20
	9319	Charles Smith.....	Cash advanced, office sup- plies, etc.	M	7 63
	9320	Falkina, Arriba & Co..	Copper door holders.....	B	10 00
	9321	B. A. Ambler.....	Copper door holders.....	B	18 00
	9322	W. H. Kistler Stationery Co.	Units, Board of Equaliza- tion	F	12 05
Aug. 31	9323	Herman Lueders.....	Secretary	M	166 70
	9324	Charles Smith.....	Clerk	M	75 00
	9325	William Gorman.....	Engineer	M	100 00
	9326	N. M. Bensfield.....	Assistant Engineer	M	85 00
	9327	Fred Barth.....	Fireman	M	72 00
	9328	Patrick Harrington.....	Fireman	M	72 00
	9329	Louis Lynch	Watchman	M	75 00
	9330	Wm. P. Thompson.....	Watchman	M	75 00
	9331	James L. Boutwell.....	Watchman	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904 Aug. 31	9332	Patrick Boyle.....	Head Janitor	M	\$ 80 00
	9333	R. Branford.....	Janitor	M	60 00
	9334	S. T. Jordan.....	Janitor	M	60 00
	9335	D. Bulotta.....	Janitor	M	60 00
	9336	W. A. Williams.....	Janitor	M	60 00
	9337	T. R. Herron.....	Janitor	M	60 00
	9338	Robert Beatty.....	Janitor	M	60 00
	9339	K. Richard Connors.....	Janitor	M	60 00
	9340	John L. Bell.....	Janitor	M	60 00
	9341	F. A. Armstrong.....	Janitor	M	60 00
	9342	M. Wetzel	Guide	M	60 75
	9343	Frank Brannan.....	Electrician	M	85 00
	9344	D. H. Bellrose.....	Cabinetmaker	M	42 50
	9345	Clarence Jackson.....	Elevator Pilot.....	M	50 00
	9346	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	9347	Jacob Wolf.....	Removing Ashes and Gar- bage	M	22 50
	9348	Miss M. J. Anderson....	Assistant, State Library..	M	50 00
	9349	Charles Adams.....	Foreman, grounds	M	100 00
	9350	Charles F. Reid.....	Laborer, grounds	M	60 00
	9351	Anton Elzi.....	Laborer, grounds	M	60 00
	9352	Wm. E. Bell.....	Laborer, grounds	M	60 00
	9353	Fred Segerdahl.....	Laborer, grounds	M	60 00
	9354	James Hackshaw.....	Laborer, grounds	M	60 00
	9355	Thomas Dickerson.....	Laborer, grounds	M	60 00
	9356	Geo. W. Thompson.....	Watchman, grounds	M	75 00
	9357	F. E. Edbrooke.....	Superintendent	B	50 00
Sept. 7	9358	Rocky Mtn. Coal & Iron Co.	Coal, August	M	240 20
	9359	Den. Union Water Co..	Water, building, August..	M	76 43
	9360	Den. Union Water Co..	Water, grounds, August..	M	190 35
	9361	Den. Towel Supply Co..	Towel service, August....	M	22 00
	9362	Colo. Ice and Storage Co.	Ice, August	M	23 50
	9363	Geo. Mayer Hdw. Co....	Hardware, Hose, etc.....	M	24 00
	9364	Red Cross Antiseptic Co.	Disinfectant Fluid	M	31 25

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904 Sept. 4	9365	Mtn. Electric Co.....	Electrical Supplies	M	\$ 4 73
	9366	The Garlock Packing Co.	Ring Packing	M	3 83
Sept. 30	9367	Hendrie & Bolthoff M. & S. Co.....	Waste	M	10 87
	9368	B. F. Maul.....	Cleaning Carpets, etc.....	M	17 83
	9369	Herman Lueders.....	Cash advanced, sundry ac- counts	M	8 55
	9370	Geo. Tritch Hdw Co....	Spring bolts for windows..	B	35 00
	9371	Cordes and Feldhauser Carpet Co.....	Carpet, Engineer's dept...	F	256 85
	9372	Herman Lueders.....	Secretary	M	166 65
	9373	Charles Smith.....	Clerk	M	75 00
	9374	William Gorman.....	Engineer	M	100 00
	9375	N. M. Bensfield.....	Assistant Engineer	M	85 00
	9376	Fred Barth.....	Fireman	M	76 80
	9377	Patrick Harrington ...	Fireman	M	74 85
	9378	Louis Lynch.....	Watchman	M	75 00
	9379	Wm. P. Thompson.....	Watchman	M	75 00
	9380	James L. Boutwell.....	Watchman	M	75 00
	9381	Patrick Boyle.....	Head Janitor	M	80 00
	9382	R. Branford.....	Janitor	M	60 00
	9383	S. T. Jordan.....	Janitor	M	60 00
	9384	F. T. Bruce.....	Janitor	M	60 00
	9385	W. A. Williams.....	Janitor	M	60 00
	9386	T. R. Herron.....	Janitor	M	12 00
	9387	D. Bulotta.....	Janitor	M	60 00
	9388	Robert Beatty.....	Janitor	M	60 00
	9389	K. Richard Connors....	Janitor	M	60 00
	9390	John L. Bell.....	Janitor	M	60 00
	9391	F. T. Armstrong.....	Janitor	M	60 00
	9392	Arthur Raymond.....	Janitor	M	5 00
	9393	M. Wetzel.....	Guide	M	58 50
	9394	Frank Brannan.....	Electrician	M	85 00
	9395	D. H. Bellrose.....	Cabinetmaker	M	77 92
	9396	Clarence Jackson.....	Elevator Pilot	M	50 00
	9397	W. W. Ferguson.....	Custodian War Relics....	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904 Sept. 30	9398	Jacob Wolf.....	Removing Ashes	M	\$ 20 00
	9399	John Mergler.....	Laborer, Work in Dome...	M	3 00
	9400	Miss M. J. Anderson....	Assistant, State Library..	M	50 00
	9401	Charles Adams.....	Foreman, grounds	M	100 00
	9402	Charles r. Reid.....	Laborer, grounds	M	60 00
	9403	Anton Elzi.....	Laborer, grounds	M	60 00
	9404	Wm. E. Bell.....	Laborer, grounds	M	60 00
	9405	Fred Segerdahl.....	Laborer, grounds	M	60 00
	9406	James Hackshaw.....	Laborer, grounds	M	60 00
	9407	Thomas Dickerson.....	Laborer, grounds	M	60 00
	9408	Geo. W. Thompson.....	Watchman, grounds	M	75 00
	9409	F. E. Edbrooke.....	Superintendent	B	50 00
	9410	Rocky Mtn. Coal & Iron Co.	Coal, September	M	266 70
	9411	Colo. Telephone Co....	Rentals, 4th quarter, 1904	M	516 09
	9412	Den. Union Water Co...	Water, September, building	M	68 10
	9413	Den. Union Water Co...	Water, September, grounds	M	100 80
	9414	Den. Gas & Electric Co..	Gas, September	M	42 00
	9415	Den. Towel Supply Co...	Towel Service, September	M	22 00
	9416	Colo. Ice and Storage Co.	Ice, September	M	19 50
	9417	Geo. Mayer Hdw. Co....	Hardware	M	12 79
	9418	Gibson Soap Co.....	1 Bbl. Soap Polish.....	M	15 00
	9419	Grand Rapids Repair Co.	Repairing Carpet Sweepers	M	7 00
	9420	B. F. Maul.....	Cleaning Carpet.....	M	4 95
	9421	H. P. Nagel.....	Repairing Clocks	M	6 15
	9422	Continental Oil Co.....	Oil and Compound.....	M	3 98
	9423	Charles Smith.....	Cash advanced, office ex- pense	M	5 11
	9424	Joslin Dry Goods Co....	Carpet, Land dept.....	F	247 90
Oct. 31	9425	Herman Lueders.....	Secretary	M	166 65
	9426	Charles Smith.....	Clerk	M	75 00
	9427	William Gorman.....	Engineer	M	100 00
	9428	N. M. Bensfield.....	Assistant Engineer	M	85 00
	9429	Fred Barth.....	Fireman	M	79 50
	9430	Patrick Harrington.....	Fireman	M	72 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904 Oct. 31	9431	Louis Lynch.....	Watchman	M	\$ 75 00
	9432	Wm. P. Thompson.....	Watchman	M	75 00
	9433	James L. Boutwell.....	Watchman	M	75 00
	9434	Patrick Boyle.....	Head Janitor	M	80 00
	9435	R. Branford.....	Janitor	M	60 00
	9436	S. T. Jordan.....	Janitor	M	60 00
	9437	F. T. Bruce.....	Janitor	M	60 00
	9438	W. A. Williams.....	Janitor	M	60 00
	9439	D. Bulotta.....	Janitor	M	60 00
	9440	Robert Beatty.....	Janitor	M	60 00
	9441	K. Richard Connors.....	Janitor	M	60 00
	9442	John L. Bell.....	Janitor	M	60 00
	9443	F. T. Armstrong.....	Janitor	M	60 00
	9444	R. O. Johnson.....	Janitor	M	60 00
	9445	T. J. Foote.....	Janitor	M	50 45
	9446	M. Wetzel.....	Guide	M	58 50
	9447	Frank Brannan.....	Electrician	M	85 00
	9448	D. H. Bellrose.....	Cabinetmaker	M	85 00
	9449	Clarence Jackson.....	Elevator Pilot.....	M	50 00
	9450	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	9451	Jacob Wolf.....	Removing Ashes and Rub- bish	M	22 25
	9452	M. J. Anderson.....	Assistant, State Library..	M	50 00
	9453	Charles Adams.....	Foreman, grounds	M	100 00
	9454	Charles F. Reid.....	Laborer, grounds	M	60 00
	9455	Anton Elzi.....	Laborer, grounds	M	60 00
	9456	Thomas Dickerson.....	Laborer, grounds	M	60 00
	9457	Geo. W. Thompson.....	Watchman, grounds	M	75 00
	9458	F. E. Edbrooke.....	Superintendent	B	50 00
Nov. 16	9459	Hendrie & Bolthoff Mfg. & Supply Co.....	Hose and Coupling for building	M	492 50
	9460	Rocky Mtn. Coal & Iron Co.	Coal, October	M	365 35
	9461	Den. Union Water Co...	Water, building, October..	M	65 48
	9462	Den. Union Water Co...	Water, grounds, October..	M	33 38

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904	9463	Denver Gas and Electric Co.	Gas, October and Nov....	M	\$ 71 75
Nov. 16	9464	Den. Towel Supply Co...	Towel Service, October...	M	22 00
	9465	Colo. Ice & Storage Co..	Ice, October	M	19 50
	9466	Rocky Mountain Cornice Works	Repairing Copper on Dome	M	68 00
	9467	Wallace Plumbing & Heating Co.....	Repairs and Materials....	M	26 95
	9468	Continental Oil Co.....	Extra Valve Oil.....	M	23 23
	9469	Hendrie & Bolthoff Mfg. & Supply Co.....	Engine and Boiler Supplies	M	7 09
	9470	Howard H. Fielding....	Shawmut Packing	M	8 90
	9471	McPhee and McGinnity.	Glass and Lumber.....	M	8 63
	9472	Geo. Mayer Hardware Co.	Hardware	M	6 95
	9473	Den. Sewer Pipe & Clay Co.	Brick, etc., boiler room...	M	6 60
	9474	Mountain Electric Co...	Manhattan, grounds	M	5 55
	9475	Charles Smith.....	Cash advanced, sundry bills	M	5 60
Nov. 30	9476	Herman Lueders.....	Secretary	M	166 70
	9477	Charles Smith.....	Clerk	M	75 00
	9478	William Gorman.....	Engineer	M	100 00
	9479	N. M. Bensfield.....	Assistant Engineer	M	85 00
	9480	Fred Barth.....	Fireman	M	73 50
	9481	Patrick Harrington.....	Fireman	M	72 00
	9482	Louis Lynch.....	Watchman	M	75 00
	9483	Wm. P. Thompson.....	Watchman	M	75 00
	9484	James L. Boutwell.....	Watchman	M	75 00
	9485	Patrick Boyle.....	Head Janitor	M	80 00
	9486	R. Branford.....	Janitor	M	60 00
	9487	S. T. Jordan.....	Janitor	M	60 00
	9488	F. T. Bruce.....	Janitor	M	60 00
	9489	W. A. Williams.....	Janitor	M	60 00
	9490	D. Bulotta.....	Janitor	M	60 00
	9491	Robert Beatty.....	Janitor	M	60 00
	9492	K. Richard Connors....	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904 Nov. 30	9493	John L. Bell.....	Janitor	M	\$ 30 00
	9494	F. T. Armstrong.....	Janitor	M	60 00
	9495	R. O. Johnson.....	Janitor	M	60 00
	9496	Geo. A. Hamilton.....	Janitor	M	60 00
	9497	F. J. Foote.....	Janitor	M	9 55
	9498	W. E. Helm.....	Janitor	M	28 00
	9499	Thomas Dickerson.....	Janitor	M	60 00
	9500	M. Wetzels.....	Guide	M	58 50
	9501	Frank Brannan.....	Electrician	M	85 00
	9502	D. H. Bellrose.....	Cabinetmaker	M	85 00
	9503	A. J. Moore.....	Elevator Pilot	M	50 00
	9504	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	9505	Jacob Wolt.....	Removing Ashes	M	20 00
	9506	M. J. Anderson.....	Assistant in State Library	M	50 00
	9507	Charles Adams.....	Foreman, grounds	M	100 00
	9508	Charles F. Reid.....	Laborer, grounds	M	60 00
	9509	Geo. W. Thompson.....	Watchman, grounds	M	75 00
	9510	F. E. Edbrooke.....	Superintendent	B	50 00
	9511	Rocky Mtn. Coal & Iron Co.	Coal, November	M	415 14
	9512	Den. Union Water Co..	Water, building, November	M	70 05
	9513	Den. Gas & Electric Co.	Gas, November	M	45 50
	9514	Den. Towel Supply Co..	Towel Service, November.	M	22 00
	9515	Colo. Ice & Storage Co..	Ice, November	M	19 13
	9516	Mtn. Electric Co.....	Electrical Supplies	M	13 40
	9517	Walker Mfg. Co.....	Bearing Cars, boilers.....	M	37 00
	9518	Hendrie & Bolthoff Mfg. & S. Co.....	Engine and Boiler supplies	M	44 70
	9519	Den. Rubber Co.....	Hose, washing boilers.....	M	13 75
	9520	Garlock Pkg. Co.....	Ring Packing	M	6 53
	9521	Den. Engineers' Supply Co.	Elevator repairs.....	M	6 70
	9522	Fairbanks, Morse & Co..	1 Boiler Gauge	M	2 80
	9523	Hosey Glass Works.....	Etched Border Plate Glass, replacing broken	M	41 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1904 Nov. 30	9524	Daniels & Fisher Stores Co.	Repairing leather wall seats, House and Senate.	M	\$ 143 62
	9525	Thos. E. Brownson.....	Cleaning Carpets, House and Senate Chambers, etc.	M	121 60
	9526	Den. Plumbing & Chan- delier Co.....	Labor and Materials, re- pairs in lavatories, etc...	M	48 75
	9527	Geo. Mayer Hdw. Co...	Janitor supplies, Cuspidors, etc.	M	150 20
	9528	Cordes & Feldhauser Cpt. Co.....	20 yards Carpet, etc., Judge Gunter's chambers	M	28 40
	9529	Peters Paper Co.....	6 cases Toilet Paper.....	M	84 00
	9530	Doss Bros.....	18 Electric Portables.....	M	45 00
	9531	Spratlen & Anderson....	Soap, Matches, Pails....	M	40 85
	9532	M. Craffey.....	Brooms	M	25 50
	9533	Capital Elect. Co.....	350 Incandescent Lamps..	M	52 50
	9534	Silver State Brush Co...	Floor and scrubbing brushes	M	113 00
	9535	John Corson & Bro.....	Crockery and Glassware...	M	12 30
	9536	Geo. Tritch Hardware Co.	Ladder	M	6 40
	9537	Rocky Mtn. Sptg. Goods Co.	Blocks and Gavels, Senate and House	M	7 50
	9538	Den. Harness Co.....	Window washer's harness.	M	5 00
	9539	Den. Gas Mantel Co....	Portable Gas Lamp, etc...	M	4 15
	9540	W. H. Kistler Stationery Co.	Office Supplies	M	10 38
	9541	Herman Lueders.....	Cash advanced, office ex- pense	M	10 11
					\$114,802 43
			Less Vouchers 8751 to 8754 inclusive, paid by Auditor from legislative expense		251 51
					\$114,550 *92

NOTE—"B," Building appropriation.

"M," Maintenance appropriation.

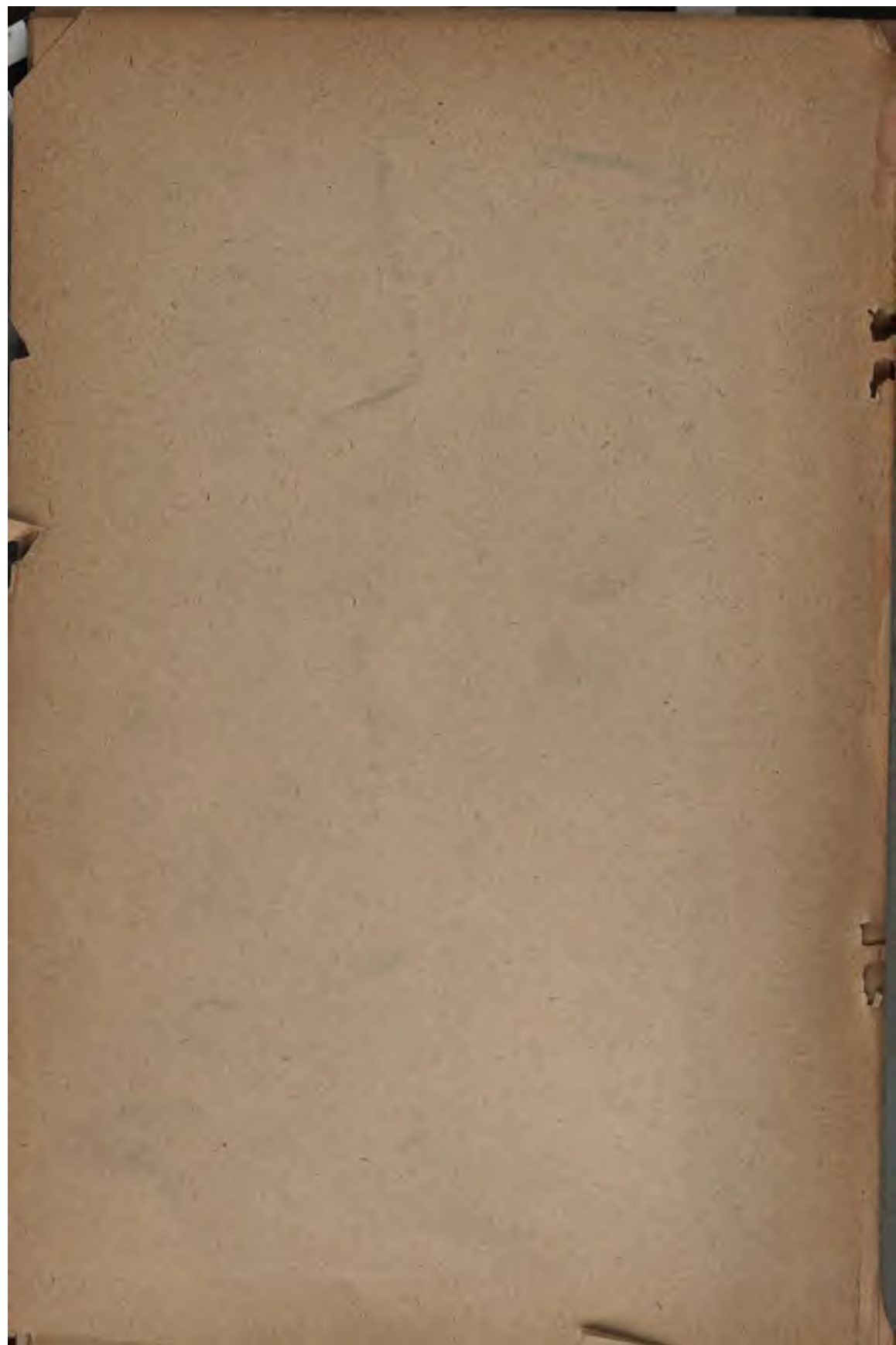
"F," Furnishing appropriation.

SUMMARY OF VOUCHERS.

Building	\$35,551 38	
Maintenance	75,957 98	
Furnishing	3,041 56	
		\$114,550 92

All of which is respectfully submitted,

CHARLES J. HUGHES, JR.,
OTTO MEARS,
JOSEPH A. THATCHER,
HARPER M. ORAHOOD.



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MAR 26 1903

TENTH BIENNIAL REPORT

— OF THE —

Board of Capitol Managers

— TO THE —

GENERAL ASSEMBLY

— OF THE —

STATE OF COLORADO

DECEMBER 1, 1902



THE W. H. KISTLER STATIONERY CO., DENVER.
1903



TENTH BIENNIAL REPORT

—OF THE—

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—TO THE—

GENERAL ASSEMBLY

—OF THE—

STATE OF COLORADO

DECEMBER 1, 1902



THE W. H. KISTLER STATIONERY CO., DENVER
1903



STATE OF COLORADO.
OFFICE OF
THE BOARD OF CAPITOL MANAGERS.

DENVER, COLORADO, December 1, 1902.

TO HIS EXCELLENCY,

JAMES B. ORMAN,

Governor of Colorado:

Sir—We have the honor to submit for your consideration, and to be laid before the next General Assembly, the tenth biennial report of the transactions of the Board of Capitol Managers.

Respectfully,

CHARLES J. HUGHES, JR.,
OTTO MEARS,
JOSEPH A. THATCHER,
WESTBROOK S. DECKER,
Managers.

BOARD OF CAPITOL MANAGERS.

JAMES B. ORMAN,
GOVERNOR AND EX OFFICIO CHAIRMAN.

CHARLES J. HUGHES, JR.

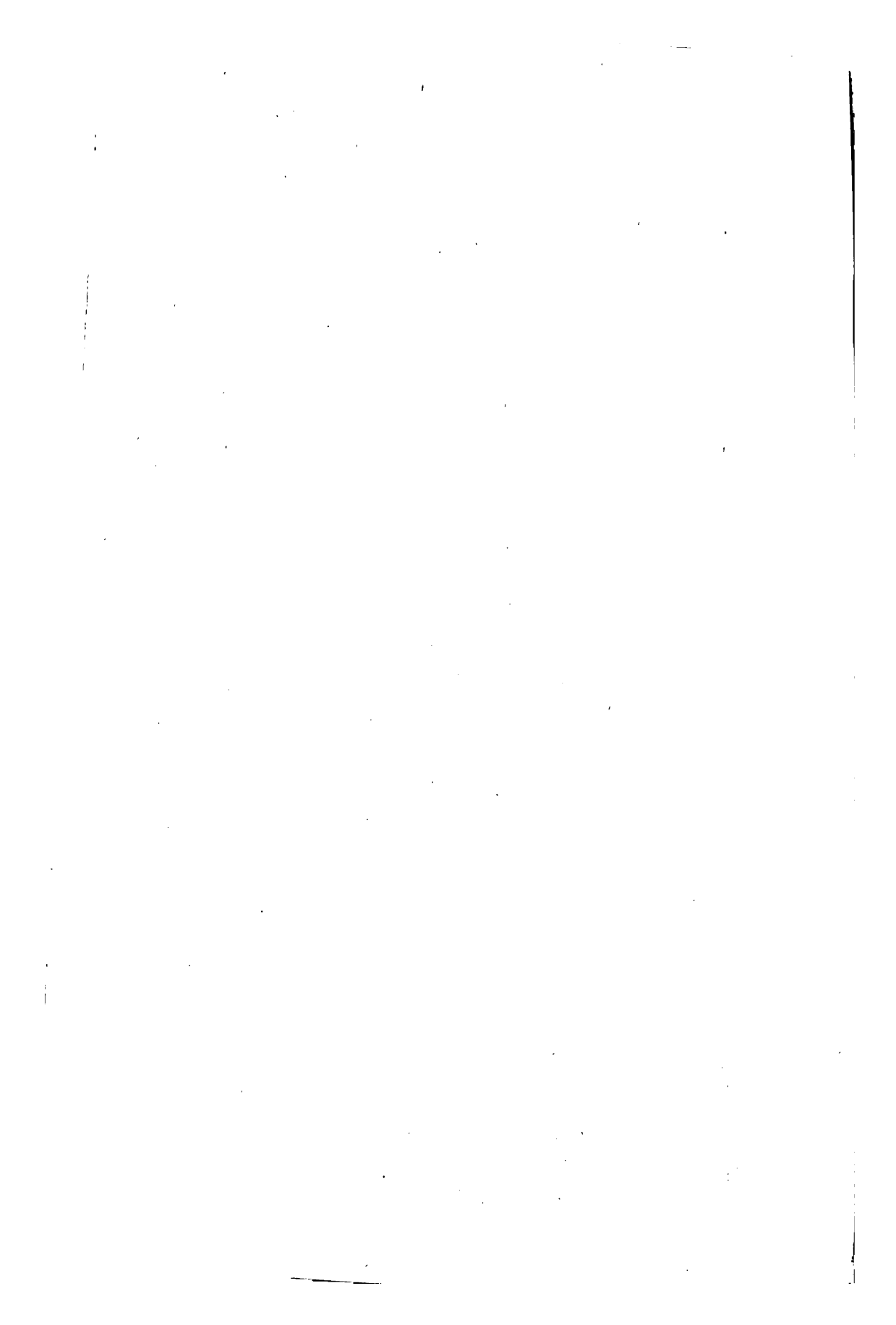
OTTO MEARS.

JOSEPH A. THATCHER.

WESTBROOK S. DECKER.

HERMAN LUEDERS,
SECRETARY.

F. E. EDBROOKE,
SUPERVISING ARCHITECT.



REPORT
OF THE
BOARD OF CAPITOL MANAGERS
OF THE
STATE OF COLORADO.

Denver, Colorado, December 1, 1902.

To the General Assembly of the State of Colorado:

In accordance with Section 7 of an act of the General Assembly of the State of Colorado, entitled "An act to provide for the erection and completion of a State Capitol building at the city of Denver, and creating a board of management and supervision," approved April 1st, 1889, the Board of Capitol Managers respectfully presents the following report of its transactions for the fiscal years of 1901 and 1902.

George W. Baxter having resigned as one of the managers, the chairman notified the Board, August 15, 1901, that he had appointed the Honorable Westbrook S. Decker to fill the vacancy.

Outside of the routine business of the Board, the following is a condensed statement of the important transactions.

BIDS.

All labor and material exceeding in amount the sum of five hundred dollars has been advertised and let by contract, copies of which are on file in the office of the Board of Capitol Managers.

Installing a direct connected 100-kilowatt lighting unit:

The Hendrie & Bolthoff Mfg. & Sup. Co...	\$6,323.00
Gilbert, Wilkes & Co.....	5,144.00
The Mountain Electric Co.....	5,890.00
Skinner & Sethman.....	5,782.00
The Modern Machinery & Electrical Co....	4,993.00

The bid of the latter firm was accepted.

The plant comprises one 16x16 McEwen automatic engine, direct connected to one 100-kilowatt Thompson-Ryan generator, with a double pole, single throw, 1,200-ampere switch, including all other appurtenances. This plant, in addition to that installed in 1896, is now ample to furnish all the light ever required for use of the building and grounds.

Readjusting the grounds to conform to the present grade changed by the Board of Public Works in 1898.

After advertising for ten days in the Rocky Mountain News and Denver Republican for bids for the above work, during May, 1901, to which no response was received, the Colorado Paving Company, late contractor for paving the grounds, on May 23, submitted the following proposition:

"As to repairs on pavement under our bonds expiring June 18, and taking up and relaying all the pavement necessary in the walks and drives to conform to the present grade at Lincoln avenue and Sherman avenue entrances to the grounds; also to reset the curb, where necessary, also to grade the walk and lawn to conform to new grade, we agree to perform and complete all of said work by July 1, 1901, free of charge to the State.

"It is mutually agreed that the above work, when completed, shall be in full performance and satisfaction of the company's bond and guaranty therefor, as originally contracted for."

Considering that the original estimate for adjusting grounds was \$4,000, and the uncertain manner in which the contractors might carry out their guaranty, the Board accepted the offer, and the contractors performed the work in compliance with the above proposition.

Cleaning the entire exterior granite walls and the caulking and painting of all joints:

James T. Anson & Son.....	\$2,800.00
F. B. Becker & Co.....	2,750.00
J. A. Anderson.....	2,774.00
Varnum & Millard.....	3,500.00

Of these the last three bids were prepared after the date called for in the advertisement had expired, and therefore not considered. The contract was awarded to James T. Anson & Son.

Painting the exterior of the dome from the slate roof to the copper covering of the bell of the dome:

George J. Murphy.....	\$1,400.00
The Nielson Wall Paper Co.....	1,000.00
The Reitze Wall Paper & Paint Co.....	1,250.00
J. B. Griffith.....	990.00
The C. A. Treat Wall Paper Co.....	1,500.00
A. F. Nye.....	1,150.00
E. J. Manuel & Co.....	1,500.00

Cleaning, burnishing, lacquering and varnishing the copper covering of the bell and lantern of dome:

The Nielson Wall Paper Co.....	\$ 700.00
Jno. O. Lee & Co.....	939.00
The Reitze Wall Paper & Paint Co.....	1,650.00
The C. A. Treat Wall Paper Co.....	850.00
A. F. Nye.....	1,150.00
E. J. Manuel & Co.....	1,500.00

The Board having no assurance that the different preparations recommended for the lacquering and varnishing of the copper covering of the bell of the dome would prove practicable and durable, it was decided to prepare a number of metal sheets with different kinds of bronze paint and lacquer and expose them to the atmosphere on the outside of the dome, to test their efficiency. These sheets were left for six months in their position, and upon examination at the expiration of that time Architect Edbrooke reported that the different appliances were not durable, and recommended that no other material than gold leaf should be used, which, although more expensive at first, is the only substance which will last for years, give a much better appearance, being more in harmony with the general color of the building, and lastly be a saving to the State. The Board has received many communications on the same subject, all recommending the gilding of the dome.

Professor Charles M. Carter of Denver, who expresses his hearty and enthusiastic approval of the proposition, says: "That for many years he observed the dome of the Boston capitol thus treated, and is sure that it was always a source of satisfaction to the inhabitants, for, instead of becoming an eyesore, it presented

STATE OF COLORADO.
OFFICE OF
THE BOARD OF CAPITOL MANAGERS.

DENVER, COLORADO, December 1, 1902.

TO HIS EXCELLENCY,

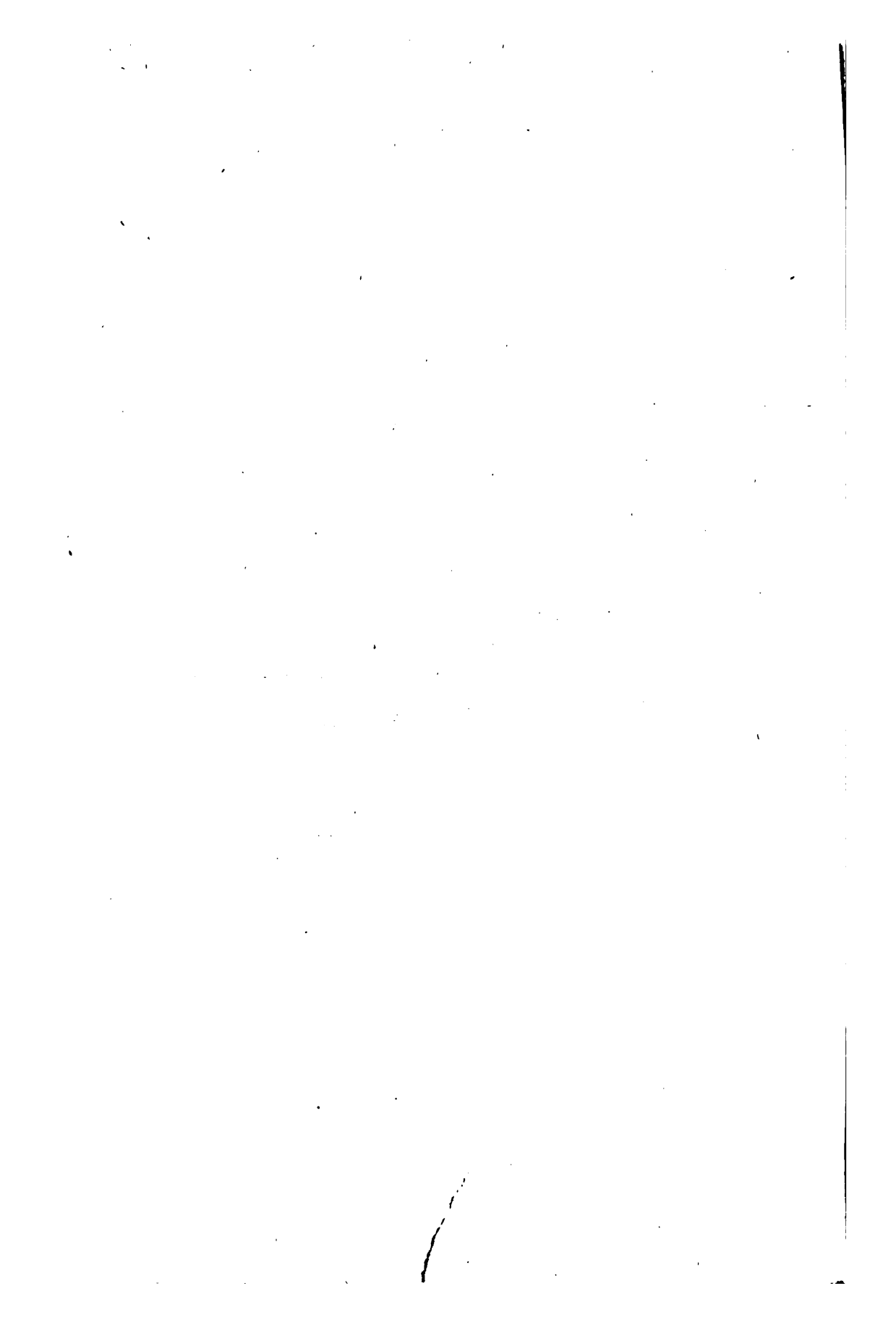
JAMES B. ORMAN,

Governor of Colorado:

Sir—We have the honor to submit for your consideration, and to be laid before the next General Assembly, the tenth biennial report of the transactions of the Board of Capitol Managers.

Respectfully,

CHARLES J. HUGHES, JR.,
OTTO MEARS,
JOSEPH A. THATCHER,
WESTBROOK S. DECKER,
Managers.



BOARD OF CAPITOL MANAGERS.

JAMES B. ORMAN,
GOVERNOR AND EX OFFICIO CHAIRMAN.

CHARLES J. HUGHES, JR.

OTTO MEARS.

JOSEPH A. THATCHER.

WESTBROOK S. DECKER.

HERMAN LUEDERS,
SECRETARY.

F. E. EDBROOKE,
SUPERVISING ARCHITECT.

REPORT
OF THE
BOARD OF CAPITOL MANAGERS
OF THE
STATE OF COLORADO.

Denver, Colorado, December 1, 1902.

To the General Assembly of the State of Colorado :

In accordance with Section 7 of an act of the General Assembly of the State of Colorado, entitled "An act to provide for the erection and completion of a State Capitol building at the city of Denver, and creating a board of management and supervision," approved April 1st, 1889, the Board of Capitol Managers respectfully presents the following report of its transactions for the fiscal years of 1901 and 1902.

George W. Baxter having resigned as one of the managers, the chairman notified the Board, August 15, 1901, that he had appointed the Honorable Westbrook S. Decker to fill the vacancy.

Outside of the routine business of the Board, the following is a condensed statement of the important transactions.

BIDS.

All labor and material exceeding in amount the sum of five hundred dollars has been advertised and let by contract, copies of which are on file in the office of the Board of Capitol Managers.

TENTH BIENNIAL REPORT

CAPITOL BUILDING FUND.

DISBURSEMENTS AND APPROPRIATIONS.

DISBURSEMENTS.

Years		
1885-86	.....	\$ 47,193.10
1887-88	.....	215,504.74
1889-90	.....	555,932.83
1891-92	.....	805,261.21
1893-94	.....	534,475.72
1895-96	.....	372,370.20
1897-98	.....	193,456.90
1899-1900	.....	197,865.68
1901-02	.....	119,910.40
1890*	.....	2,625.00
1896†	.....	3,161.22
1898†	.....	270.26
1900†	.....	231.10
1902†	.....	820.52
Balance unexpended	.....	40,221.12 \$3,089,300.00

*Warrants drawn by Auditor Schwanbeck for interest on bonds.
No voucher. †Balance of Maintenance Appropriations not available.

APPROPRIATIONS.

Years		
1885	.....	\$ 200,000.00
1886	.....	200,000.00
1887	.....	200,000.00
1888	.....	200,000.00
1889	.....	520,000.00
1890	.....	400,000.00
1893-94	.....	650,000.00
1895-96	.....	290,000.00
1897-98	.....	171,731.87
1899-1900	.....	122,568.13
1901-1902	.....	135,000.00 \$3,089,300.00

BUILDING.

DISBURSEMENTS.

Years		
1885-86	.....	\$ 47,193.10
1887-88	.....	215,504.74
1889-90	.....	553,184.83
1891-92	.....	802,656.35
1893-94	.....	525,821.37
1895-96	.....	186,890.74
1897-98*	.....	90,082.93
1899-1900	.....	94,232.48
1901-1902	.....	38,482.11
1890†	.....	2,625.00
Balance unexpended	.....	37,094.48 \$2,593,768.13

*\$1,599.21 for grounds charged to building.

†Warrant drawn by Auditor Schwanbeck for interest on bonds. No voucher.

APPROPRIATIONS.

Years		
1885	.....	\$ 200,000.00
1886	.....	200,000.00
1887	.....	200,000.00
1888	.....	200,000.00
1889	.....	500,000.00
1890	.....	400,000.00
1893-94	.....	550,000.00
1895-96	.....	200,000.00
1897-98	.....	50,500.00
1899-1900	.....	40,268.13
1901-1902	.....	53,000.00 \$2,593,768.13

TENTH BIENNIAL REPORT

MAINTENANCE.

DISBURSEMENTS.

Years		
1895-1896	.....	\$ 46,838.78
1897-1898	.....	71,729.74
1899-1900	.....	77,068.90
1901-1902	.....	77,704.86
1896*	.....	3,161.22
1898*	.....	270.26
1900*	.....	231.10
1902*	.....	820.52
		\$ 277,825.38

*Balance of maintenance appropriation not available.

APPROPRIATIONS.

Years		
1895-1896	.....	\$ 50,000.00
1897-1898	.....	72,000.00
1899-1900	.....	77,300.00
1901-1902	.....	77,000.00
1902—Transfer General Incidental Fund.....		1,525.38
		\$ 277,825.38

GROUNDS.

DISBURSEMENTS.

Years		
1889-90	.....	2,748.00
1891-92	.....	2,604.86
1893-94	.....	4,355.55
1895-96	.....	50,291.59
		\$ 60,000.00

APPROPRIATIONS.

Years		
1889	.....	\$ 20,000.00
1895-96	.....	40,000.00
		\$ 60,000.00

MARBLE.

DISBURSEMENTS.

Years		
1897-98	.....	\$ 24,540.55
1899-1900	.....	24,691.32
		\$ 49,231.87

APPROPRIATIONS.

Years		
1897-98	.....	\$ 49,231.87
		\$ 49,231.87

FURNISHING.
DISBURSEMENTS.

Years		
1893-94	.....	\$ 4,298.80
1895-96	.....	88,349.09
1897-98	.....	7,103.68
1899-1900	.....	1,872.98
1901-1902	.....	5,248.81
Balance unexpended	.....	3,126.64 \$ 110,000.00

APPROPRIATIONS.

Years		
1893-94	.....	\$ 100,000.00
1899-1900	.....	5,000.00
1902-03	.....	5,000.00 \$ 110,000.00

ACCOUNT WITH AUDITOR.

1900. Nov. 30.	Appropriation balances—		
	Furnishing	3,375.45	
	General building	\$ 22,576.59	\$ 25,952.04
1901-1902.	Building appropriation	\$ 53,000.00	
	Furnishing	5,000.00	
	Maintenance	77,000.00	135,000.00
			\$ 160,952.04
	<i>CONTRA.</i>		
1902. Nov. 30.	Vouchers 6858 to 8255, inclusive.....	\$ 119,910.40	
	Building appropriation balance.....	37,094.48	
	Furnishing appropriation balance.....	3,126.64	
	Maintenance appropriation balance (not available) ..	820.52	
		\$ 160,952.04	\$ 160,952.04

ACCOUNT WITH STATE TREASURER.

1900. Nov. 30.	Balance		\$ 12,848.94
1902. Nov. 30.	Taxes collected, 1901 and 1902.....		254,865.59
	Sale of old matetrial.....		115.00
			\$ 267,829.53
	<i>CONTRA.</i>		
1902. Nov. 30.	Warrants redeemed	\$ 121,932.19	
	Interest paid on same and maintenance warrants....	56,706.33	
	Interest on bonds.....	45,051.50	223,690.02
	Balance		\$ 44,139.51

OUTSTANDING WARRANTS.

1900.			
Nov. 30.	Balance		\$ 585,740.07
1902.			
Nov. 30.	Vouchers 6858 to 8255, inclusive.....	\$ 121,435.78	
	Less paid by Auditor from Incidental Fund.....	1,525.38	119,910.40
	<i>CONTRA.</i>		\$ 705,650.47
1902.			
Nov. 30.	Warrants redeemed, 1901 and 1902.....		121,932.19
	Balance		\$ 583,718.28
BUILDING APPROPRIATION.			
1900.	Balance	\$ 22,576.59	
Nov. 30.	Appropriation	53,000.00	\$ 75,576.59
	<i>CONTRA.</i>		
1902.			
Nov. 30.	Disbursements, 1901 and 1902.....		\$ 38,482.11
	Balance		\$ 37,094.48
FURNISHING APPROPRIATION.			
1900.	Balance	\$ 3,375.45	
Nov. 30.	Appropriation	5,000.00	\$ 8,375.45
	<i>CONTRA.</i>		
1902.			
Nov. 30.	Disbursements, 1901 and 1902.....	\$ 5,248.81	5,248.81
	Balance		\$ 3,126.64
MAINTENANCE APPROPRIATION.			
1901.			
Mar. 6.	Appropriation.....	\$ 13,000	
April 20.	"	64,000	77000
	<i>CONTRA.</i>		
1902.			
Nov. 30.	Disbursements, 1901 and 1902.....	\$ 76,179.48	
	Balance not available.....	820.52	77,000

LIST OF VOUCHERS.

Date	No.	To Whom Paid	What For	App'n	Amount
1900 Dec. 31	6858	Herman Lueders.....	Secretary.....	M	\$ 166 65
	6859	Geo. A. Miller.....	Clerk	M	100 00
	6860	C. H. McGuire.....	Engineer.....	M	100 00
	6861	Geo. L. Rork.....	Engineer.....	M	85 00
	6862	Fred Barth.....	Fireman.....	M	72 00
	6863	Patrick Harrington.....	Fireman.....	M	72 00
	6864	Barnett Neville.....	Watchman.....	M	75 00
	6865	Charles Smith.....	Watchman.....	M	75 00
	6866	Geo. Leonhardy.....	Watchman.....	M	75 00
	6867	Geo. W. Ralph.....	Watchman.....	M	75 00
	6868	W. H. Gillespie.....	Watchman.....	M	75 00
	6869	M. Wetzel.....	Guide.....	M	58 50
	6870	Jas. F. C. Boyd.....	Elevator Pilot.....	M	50 00
	6871	Karl K. Leich.....	Cabinetmaker.....	M	78 00
	6872	Frank Brannan.....	Electrician	M	85 00
	6873	Edward Banks.....	Head Janitor.....	M	70 00
	6874	R. Branford.....	Janitor.....	M	60 00
	6875	F. T. Bruce.....	Janitor.....	M	60 00
	6876	W. A. Williams.....	Janitor.....	M	60 00
	6877	S. H. Tarbet.....	Janitor.....	M	60 00
	6878	W. J. Baker.....	Janitor.....	M	60 00
	6879	Patrick Boyle.....	Janitor.....	M	60 00
	6880	Robert Beatty.....	Janitor.....	M	60 00
	6881	S. H. McClure.....	Janitor.....	M	60 00
	6882	A. L. Savage.....	Janitor	M	60 00
	6883	Cecil A. Deane.....	Custodian War Relics.....	M	45 00
	6884	Jacob Wolf.....	Removing Ashes.....	M	20 00
	6885	Charles Adams.....	Foreman, grounds.....	M	100 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
Dec. 31	6886	Hugh Hagin	Laborer, grounds.....	M	\$ 60 00
	6887	Carl Lueders.....	Asst. to Electrician.....	M	65 00
	6888	Fred L. Reed.....	Janitor.....	M	60 00
	6889	Joseph Noel.....	Janitor.....	M	62 00
	6890	Anton Elzi.....	Janitor.....	M	46 00
	6891	Ivan Collier	Assistant to engineer....	M	15 00
	6892	F. E. Edbrooke... ..	Superintendent	B	150 00
1901	6893	Paul Tieck	Assistant to carpenter....	B	78 00
Jan. 7	6894	Patterson & Roney.....	Est. 9, bronze doors, etc..	B	3,143 70
	6895	The Copeland Glass Co....	Est. 1, dome windows....	B	1,440 00
	6896	The Copeland Glass Co....	Est. 2, final dome windows	B	160 00
	6897	Sayre-Newton Lumber Co.	Partition Board of Health Dept.	B	30 00
	6898	Daniels & Fisher.....	Carpets.....	F	129 21
	6899	Cooper & Powell Furniture Co.	Couch Lt. Gov. room.....	F	29 50
	6900	W. H. Kistler Stationery Co	Yale Cabinet, Executive Dep	F	60 00
	6901	J. J. Thomas Coal Co....	Est. 2, Coal Dec.....	M	372 54
	6902	Atlas Coal Co.....	Coal.....	M	148 74
	6903	Denver Union Water Co..	Water, December.....	M	91 70
	6904	Denver Gas and Electric Co.....	Gas, December.....	M	55 00
	6905	Silver State Towel Supply Co.....	Towel Service, December.	M	18 00
	6906	Colo. Ice and Storage Co..	Ice, December.....	M	13 75
	6907	Colo. Telephone Co.....	Rentals, 1st qr., 1901....	M	366 00
	6908	Mountain Electric Co....	Electric supplies.....	M	44 06
	6909	Denver Electrical Works..	Electric supplies.....	M	11 10
	6910	Hendrie & Bolthoff Mfg. Co. and Supply Co.....	Waste and packing.....	M	26 82
	6911	Nock & Garside.....	1 Piston rod.....	M	11 00
	6912	Geo. Mayer Hardware Co.	Hardware, etc.....	M	17 75
	6913	Denver Plumbing & Chan- delier Co.....	1 Closet bowl.....	M	25 00
	6914	Hallack Paint, Oil and Glass Co.....	Cabinetmaker's supplies...	M	6 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Jan. 7	6915	The American Contractor.	Advertising.....	M	\$ 4 65
	6916	Daniels & Fisher.....	Toilet soap.....	M	4 00
	6917	Denver Engineers Supply Co.....	Gauges and washers.....	M	4 25
	6918	Denver Type Foundry Co.	Gavels.....	M	3 00
	6919	Geo. J. Kindel.....	Cleaning carpets.....	M	111 73
	6920	Cordes & Feldhauser Carpet Co.....	Linoleum and matting.....	M	21 10
	6921	American Antiseptic Co...	Disinfectant fluid.....	M	56 25
	6922	W. H. Kistler Stationery Co	Office supplies.....	M	9 10
Jan. 31	6923	Herman Lueders.....	Secretary.....	M	166 65
	6924	Geo. A. Miller.....	Clerk.....	M	75 00
	6925	C. H. McGuire.....	Engineer.....	M	100 00
	6926	Geo. L. Rork.....	Engineer.....	M	85 00
	6927	Fred Barth.....	Fireman.....	M	72 00
	6928	Patrick Harrington.....	Fireman.....	M	72 00
	6929	Barnett Neville.....	Watchman.....	M	75 00
	6930	Charles Smith.....	Watchman.....	M	75 00
	6931	Geo. Leonhardy.....	Watchman.....	M	75 00
	6932	Geo. W. Ralph.....	Watchman.....	M	75 00
	6933	W. H. Gillespie.....	Watchman.....	M	75 00
	6934	M. Wetzel.....	Guide.....	M	60 75
	6935	Jas. F. C. Boyd.....	Elevator Pilot.....	M	50 00
	6936	Karl K. Leich.....	Cabinetmaker.....	M	81 00
	6937	Frank Brannan.....	Electrician.....	M	85 00
	6938	Edward Banks.....	Head Janitor.....	M	70 00
	6939	R. Branford.....	Janitor.....	M	60 00
	6940	F. T. Bruce.....	Janitor.....	M	60 00
	6941	W. A. Williams.....	Janitor.....	M	60 00
	6942	S. H. Tarbet.....	Janitor.....	M	60 00
	6943	W. J. Baker.....	Janitor.....	M	60 00
	6944	Patrick Boyle.....	Janitor.....	M	60 00
	6945	Robert Beatty.....	Janitor.....	M	60 00
	6946	S. H. McClure.....	Janitor.....	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Jan. 31	6947	Carl Lueders.....	Assistan to Electrician....	M	\$ 67 50
	6948	James L. Boutwell.....	Watchman.....	M	42 50
	6949	John Martinez.....	Watchman.....	M	37 50
	6950	Anthony P. Jordan.....	Janitor.....	M	60 00
	6951	Sidney Holmes.....	Elevator Pilot.....	M	50 00
	6952	Cecil A. Deane.....	Custodian War Relics.....	M	45 00
	6953	Jacob Wolf	Removing Ashes.....	M	20 00
	6954	Charles Adams.....	Foreman, grounds.....	M	100 00
	6955	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	6956	F. E. Edbrooke.....	Superintendent.....	B	150 00
Feb. 7	6957	Patterson & Roney.....	Est. 10, Aluminum bronze work	B	2,347 20
	6958	Patterson & Roney.....	Est. 11, Final, iron and bronze work, including doors.....	B	3 051 70
	6959	Symon & Walker.....	Est. 5, Final, plain and ornamental plaster work.	B	244 90
	6960	M. J. Patterson.....	Est. 4, Bronze bases for columns.....	B	59 62
	6961	M. J. Patterson.....	Est. 5, Final, bronze bases for columns.....	B	18 99
	6962	J. J. Thomas Coal Co....	Est. 3, Coal, January....	M	444 10
	6963	Colo. Fuel and Iron Co...	Coal, "	M	103 72
	6964	W. B. Brady Coal and Lime Co.....	Coal, "	M	24 00
	6965	Denver Union Water Co..	Water, January.....	M	71 95
	6966	Denver Gas and Electric Co.	Gas, "	M	93 25
	6467	Silver State Towel Supply Co.....	Towel Service, "	M	40 55
	6968	Colo. Ice & Storage Co...	Ice, "	M	25 25
	6969	Mountain Electric Co....	Elect. Supplies, "	M	8 69
	6970	Denver Electrical Works..	" " "	M	4 00
	6971	Colorado Lamp Co.....	Incandescent lamps.....	M	15 50
	6972	Geo. Mayer Hardware Co.	Hardware, etc.....	M	12 70
	6973	Geo. J. Charpiot.....	Changing vault combina-tions.....	M	14 00
	6974	Denver Plumbing and Chan-delier Co.....	Repairing plumbing.....	M	150 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Feb. 7	6975	Paul Richter.....	Repairing Elevator.....	M	\$ 18 90
	6976	Sayre-Newton Lumber Co.	Lumber	M	17 25
	6977	Daniels & Fisher.....	Brushes, combs, etc.....	M	6 33
	6978	A. Giesecke.....	Rent of Chairs.....	M	5 00
	6979	R. Douglas & Co.....	Glassware.....	M	4 05
	6980	Anton Elzi.....	Labor	M	21 00
	6981	Newlander & Rolin.....	Fertilizer for grounds.....	M	125 55
	6982	Cooper & Powell Furniture Co.....	Furniture, Judge Steele's chambers.....	F	87 50
	6983	Geo. J. Charpiot.....	Steel box, Senate chamber	F	53 00
	6984	Hallack & Howard Lumber Co.....	Desk, Sec. of State Dept.	F	35 00
Feb. 28	6985	Herman Lueders.....	Secretary.....	M	166 70
	6986	Geo. A. Miller.....	Clerk	M	75 00
	6987	C. H. McGuire.....	Engineer.....	M	100 00
	6988	Geo. L. Rork.....	Engineer.....	M	90 30
	6989	Fred Barth.....	Fireman.....	M	73 20
	6990	Patrick Harrington.....	Fireman.....	M	76 50
	6991	Barnett Neville.....	Watchman.....	M	75 00
	6992	Charles Smith.....	Watchman.....	M	75 00
	6993	Geo. Leonhardy.....	Watchman.....	M	75 00
	6994	Geo. W. Ralph.....	Watchman.....	M	75 00
	6995	Geo. Lane	Watchman.....	M	72 50
	6996	M. Wetzel.....	Guide.....	M	54 00
	6997	Jas. F. C. Boyd.....	Elevator Pilot.....	M	50 00
	6998	Frank Brannan.....	Electrician	M	85 00
	6999	Edward Banks.....	Head Janitor.....	M	70 00
	7000	R. Branford.....	Janitor.....	M	60 00
	7001	F. T. Bruce.....	Janitor.....	M	60 00
	7002	W. A. Williams.....	Janitor.....	M	60 00
	7003	S. H. Tarbet.....	Janitor.....	M	60 00
	7004	W. J. Baker...	Janitor	M	60 00
	7005	Patrick Boyle.....	Janitor.....	M	60 00
	7006	Robert Beatty.....	Janitor.....	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Feb. 28	7007	S. H. McClure.....	Janitor.....	M	\$ 60 00
	7008	Carl Lueders.....	Assistant to Electrician...	M	60 00
	7009	James L. Boutwell.....	Watchman.....	M	75 00
	7010	David Gurule.....	Watchman.....	M	75 00
	7011	Anthony P. Jordan.....	Janitor.....	M	60 00
	7012	Sidney Holmes.....	Elevator Pilot.....	M	50 00
	7013	Frank Thorpe.....	Engineer	M	59 50
	7014	Jos. T. Boyd.....	Elevator Pilot.....	M	35 00
	7015	Cecil A. Deane.....	Custodian War Relics....	M	45 00
	7016	Jacob Wolf	Removing Ashes.....	M	20 00
	7017	Charles Adams.....	Foreman, grounds.....	M	100 00
	7018	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	7019	Anton Elzi.....	Laborer.....	M	4 00
	7020	Karl K. Leich.....	Cabinetmaker	M	72 00
	7021	F. E. Edbrooke.....	Superintendent.....	B	150 00
Mar. 6	7022	Smith-Brooks Printing Co.	Printing reports.....	B	165 00
	7023	J. J. Thomas Coal Co....	Est. 4, coal, Feb.....	M	200 00
	7024	Colo. Fuel and Iron Co..	Est. 4, coal, Feb.....	M	72 93
	7025	W. B. Brady Coal and Lime Co.....	Est. 4, coal, Feb.....	M	70 50
	7026	Rocky Mtn. Fuel and Iron Co.....	Est. 4, coal, Feb.....	M	57 96
	7027	Denver Union Water Co..	Water, Feb.....	M	72 40
	7028	Denver Gas & Electric Co.	Gas, Feb.....	M	100 50
	7029	Silver State Towel Supply Co.....	Towel Service, Feb.....	M	38 80
	7030	Colo. Ice and Storage Co.	Ice, Feb.....	M	22 00
	7031	Denver Electrical Works..	Elect. Supplies.....	M	18 59
	7032	Mountain Electric Co....	Elect. Supplies.....	M	17 00
	7033	Geo. Mayer Hardware Co	Hardware, janitor's sup- plies	M	41 10
	7034	Geo. J. Charpiot & Co....	Repairing locks.....	M	10 00
	7035	Denver Plumbing and Chan- delier Co.....	Plumbers' supplies.....	M	29 25
	7036	Silver State Brush Co....	Scrubbing brushes.....	M	6 63

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Mar. 6	7037	Reitze Wall Paper and Paint Co.....	Lettering	M	\$ 6 00
	7038	Wm. H. Sims.....	Star cleaner.....	M	5 50
	7039	T. J. Morrison.....	Repairing flags.....	M	10 25
	7040	M. L. De Lange.....	Copying	M	13 20
	7041	Denver Lithographing Co.	Letter Heads.....	M	11 50
	7042	Herman Lueders.....	Cash advanced, office supplies	M	8 70
	7043	W. H. Kistler Stat'y Co.	Furniture, executive dept., etc.	F	362 20
	7044	Sayre-Newton Lumber Co.	Book cases, law library....	F	189 50
	7045	Cooper & Powell Furniture Co.	Desk, supt. public instruction	F	45 00
	7046	Hallack & Howard Lumber Co.	Pine desk, sec. of state dept.	F	15 00
Apr. 1	7047	Herman Lueders.....	Secretary.....	M	166 65
	7048	Geo. A. Miller.....	Clerk	M	75 00
	7049	C. H. McGuire.....	Engineer.....	M	100 00
	7050	Geo. L. Rork.....	Engineer.....	M	85 00
	7051	Fred Barth.....	Fireman.....	M	72 00
	7052	Patrick Harrington.....	Fireman.....	M	72 00
	7053	Barnett Neville.....	Watchman.....	M	75 00
	7054	Charles Smith.....	Watchman.....	M	75 00
	7055	Geo. Leonhardy.....	Watchman.....	M	75 00
	7056	Geo. W. Ralph.....	Watchman.....	M	75 00
	7057	Geo. Lane.....	Watchman.....	M	75 00
	7058	Edward Banks.....	Head janitor	M	70 00
	7059	R. Branford.....	Janitor	M	60 00
	7060	F. T. Bruce.....	Janitor	M	60 00
	7061	W. A. Williams.....	Janitor	M	60 00
	7062	S. H. Tarbet.....	Janitor	M	60 00
	7063	W. J. Baker.....	Janitor	M	60 00
	7064	Patrick Boyle.....	Janitor	M	60 00
	7065	Robert Beatty.....	Janitor	M	60 00
	7066	S. H. McClure.....	Janitor	M	60 00
	7067	A. L. Savage.....	Janitor	M	20 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Apr. 1	7068	M. Wetzel.....	Guide	M	\$ 58 50
	7069	Frank Brannan.....	Electrician	M	85 00
	7070	Karl K. Leich.....	Cabinetmaker	M	78 00
	7071	Jas. F. C. Boyd.....	Elevator Pilot.....	M	50 00
	7072	Cecil A. Deane.....	Custodian War Relics....	M	45 00
	7073	Jacob Wolf	Removing Ashes.....	M	20 00
	7074	Charles Adams.....	Foreman, grounds.....	M	100 00
	7075	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	7076	Frank Thorpe.....	Engineer	M	85 00
	7077	Carl Lueders.....	Assistant to Electrician...	M	65 00
	7078	James L. Boutwell.....	Watchman.....	M	75 00
	7079	David Gurule.....	Watchman	M	75 00
	7080	Anthony P. Jordan.....	Watchman	M	60 00
	7081	Sidney Holmes.....	Elevator Pilot.....	M	50 00
	7082	Jos. T. Boyd.....	Elevator Pilot.....	M	50 00
	7083	F. E. Edbrooke.....	Superintendent.....	B	150 00
Apr. 10	7084	M. J. Patterson.....	Cut out box and door stops.	B	180 00
	7085	Cooper & Powell Fur. Co.	Desk, capitol managers....	F	39 00
	7086	J. J. Thomas Coal Co....	Est. 4, coal, March.....	M	485 78
	7087	J. J. Thomas Coal Co....	Est. 5, coal, March.....	M	137 97
	7088	Denver Union Water Co..	Water, March.....	M	65 80
	7089	Denver Gas and Electric Co.	Gas, March.....	M	97 00
	7090	Silver State Towel Supply Co.	Towel service, March.....	M	38 80
	7091	Colo. Ice and Storage Co.	Ice, March.....	M	26 00
	7092	Denver Elect. Wks.....	Elect. supplies.....	M	9 49
	7093	Mountain Elect. Co.....	Elect. supplies.....	M	9 43
	7094	C. J. Riley.....	Engine and boiler repairs.	M	33 74
	7095	Hendrie & Bolthoff M. & S. Co.....	Boiler compound.....	M	29 25
	7096	Geo. Mayer Hardware Co.	Hardware, etc.....	M	36 21
	7097	Geo. Tritch Hdw. Co.....	Hardware, etc.....	M	6 70
	7098	Brooks & Eddy.....	Elevator insurance.....	M	50 00
	7099	Colfax Ave. Floral Co....	Palms, executive dept....	M	30 00

BOARD OF CAPITOL MANAGERS, COLORADO.

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LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1901, Apr. 10	7100	R. Douglas & Co.....	Jardinere, Executive Dept.	M	\$ 7 50
	7101	A. Giesecke.....	Rent of chairs, House of Representatives	M	20 00
	7102	C. F. Hoeckel.....	Voucher blanks.....	M	24 00
	7103	Nock & Garside.....	Elevator repairs.....	M	5 00
	7104	Daniels & Fisher.....	Linoleum, etc.....	M	5 55
	7105	Denver Engineers' Sup. Co.	Valve caps.....	M	3 25
	7106	Sayre-Newton Lumber Co.	Lumber	M	3 98
	7107	Doss Bros.....	Desk lamp.....	M	3 50
	7108	John P. S. Voght.....	Copying	M	12 00
Apr. 30	7109	Herman Lueders.....	Secretary.....	M	166 65
	7110	Geo. A. Miller.....	Clerk	M	15 00
	7111	C. H. McGuire.....	Engineer.....	M	100 00
	7112	Geo. L. Rork.....	Engineer.....	M	85 00
	7113	Fred Barth.....	Fireman.....	M	72 00
	7114	Patrick Harrington.....	Fireman	M	72 00
	7115	Barnett Neville.....	Watchman	M	15 00
	7116	Charles Smith.....	Watchman	M	75 00
	7117	Geo. Leonhardy.....	Watchman	M	15 00
	7118	Geo. W. Ralph.....	Watchman	M	15 00
	7119	Geo. Lane.....	Watchman	M	75 00
	7120	James L. Boutwell.....	Watchman	M	75 00
	7121	Edward Banks.....	Head Janitor.....	M	35 00
	7122	Patrick Boyle.....	Janitor.....	M	65 00
	7123	R. Branford.....	Janitor.....	M	60 00
	7124	F. T. Bruce.....	Janitor.....	M	60 00
	7125	W. A. Williams.....	Janitor.....	M	60 00
	7126	S. H. Tarbet.....	Janitor.....	M	60 00
	7127	W. J. Baker.....	Janitor.....	M	60 00
	7128	Robert Beatty.....	Janitor.....	M	60 00
	7129	S. H. McClure.....	Janitor.....	M	60 00
	7130	A. L. Savage.....	Janitor.....	M	12 00
	7131	M. Wetzef.....	Guide.....	M	58 50
	7132	Frank Brannan.....	Electrician	M	85 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Apr. 30	7133	Karl K. Leich.....	Cabinetmaker.....	M	\$ 78 00
	7134	Jas. F. C. Boyd.....	Elevator Pilot.....	M	50 00
	7135	Cecil A. Deane.....	Custodian War Relics....	M	75 00
	7136	Jacob Wolf	Removing Ashes.....	M	20 00
	7137	Charles Adams.....	Foreman, grounds.....	M	100 00
	7138	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	7139	Anton Elzi.....	Laborer, grounds.....	M	46 0
	7140	Fred L. Reid.....	Laborer, grounds.....	M	28 00
	7141	A. E. Patterson.....	Laborer, grounds.....	M	18 00
	7142	Thomas McKeough.....	Watchman, grounds.....	M	37 50
	7143	Carl Lueders.....	Assistant to Electrician...	M	12 50
	7144	Frank Thorpe.....	Engineer.....	M	2 85
	7145	Jos. T. Boyd.....	Elevator Pilot.....	M	3 50
	7146	Sidney Holmes.....	Elevator Pilot.....	M	3 50
	7147	F. E. Edbrooke.....	Superintendent.....	B	150 00
	7148	Anthony P. Jordan.....	Janitor.....	M	60 00
May 13	7149	Thos. P. Hughes, Agt....	Two (2) lavatories, atty. gen. and supt. pub. inst.	B	100 00
	7150	P. Richter Ornamental Iron Works	Four (4) grilles, mining bureau	B	80 00
	7151	J. J. Thomas Coal Co.....	Est. 7, coal, April.....	M	279 83
	7152	J. J. Thomas Coal Co.....	Est. 8, coal, retained per- centage	M	253 65
	715	Colo. Telephone Co.....	Rental second quar. 1901..	M	366 00
	7154	Geo. Mayer Hardware Co	Hose, grounds.....	M	326 25
	7155	Denver Union Water Co..	Water, April.....	M	65 25
	7156	Denver Gas and Electric Co.	Gas, April.....	M	48 00
	7157	Colo. Ice and Storage Co..	Ice, April.....	M	17 25
	7158	S. S. Towel Supply Co....	Towel service, April.....	M	21 80
	7159	Continental Oil Co.....	Engine oil, etc.....	M	43 59
	7160	Mount. Electric Co.....	Electric supplies.....	M	18 13
	7161	Denver Engineers' Sup. Co.	Engine and boiler supplies.	M	8 25
	7162	Geo. Mayer Hardware Co.	Lawn seed, etc.....	M	10 43
	7163	Smith-Brooks Ptg. Co.....	Printing blanks.....	M	21 75
	7164	Denver Wall Cleaning Co.	Cleaning walls.....	M	12 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
May 13	7165	Geo. J. Charpiot & Co....	Work on walls.....	M	\$ 8 00
	7166	Geo. Leonhardy.....	Watchman	M	7 50
	7167	Daniels & Fisher.....	Soap, janitors.....	M	3 30
	7168	Ornamental Iron Works..	Elevator repairs.....	M	4 50
	7169	Denver Union Water Co..	Water, grounds.....	M	49 20
	7170	Sayre-Newton Lum. Co....	Oak case and counter, ex- ecutive dept.....	F	55 00
	7171	Hallack & Howard Lumber Co.....	File case, land office.....	F	30 00
	7172	James Kilpatrick Furniture Co.....	Table, rocker, Judge Gun- ter's chambers.....	F	18 00
	7173	Cooper & Powell Furniture Co.....	Cot, etc., watchman sup- plies	F	9 25
May 31	7174	Herman Lueders.....	Secretary.....	M	166 70
	7175	Charles Smith.....	Clerk	M	75 00
	7176	C. H. McGuire.....	Engineer.....	M	100 00
	7177	Geo. L. Rork.....	Assistant Engineer.....	M	85 00
	7178	Fred Barth.....	Fireman.....	M	74 40
	7179	Patrick Harrington.....	Fireman.....	M	72 00
	7180	George Lane.....	Watchman	M	75 00
	7181	James L. Boutwell.....	Watchman	M	75 00
	7182	A. H. Harrison.....	Watchman	M	55 00
	7183	Patrick Boyle.....	Head Janitor.....	M	70 00
	7184	R. Branford.....	Janitor.....	M	60 00
	7185	Anthony P. Jordan.....	Janitor.....	M	60 00
	7186	F. T. Bruce.....	Janitor.....	M	60 00
	7187	W. A. Williams.....	Janitor	M	60 00
	7188	S. H. Tarbet.....	Janitor	M	60 00
	7189	W. J. Baker.....	Janitor	M	60 00
	7190	Robert Beatty.....	Janitor	M	60 00
	7191	S. H. McClure.....	Janitor	M	60 00
	7192	M. Wetzel.....	Guide.....	M	58 50
	7193	Frank Brannan.....	Electrician	M	85 00
	7194	Jos. T. Boyd.....	Assistant to Electrician...	M	14 00
	7195	Karl K. Leich.....	Cabinetmaker.....	M	78 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
May 31	7196	Jas. F. C. Boyd.....	Elevator Pilot.....	M	\$ 50 00
	7197	Cecil A. Deane.....	Curator War Relics.....	M	75 00
	7198	Jacob Wolf	Removing Ashes.....	M	20 00
	7199	Charles Adams.....	Foreman, grounds.....	M	100 00
	7200	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	7201	Anton Elzi.....	Laborer, grounds.....	M	60 00
	7202	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	7203	A. E. Patterson.....	Laborer, grounds.....	M	60 00
	7204	H. M. Spearin.....	Laborer, grounds.....	M	60 00
	7205	S. M. Woodard.....	Laborer, grounds.....	M	60 00
	7206	Thos. McKeough.....	Watchman, grounds.....	M	75 00
	7207	F. E. Edbrooke.....	Superintendent.....	B	150 00
June 11	7208	Rocky Mountain News....	Advertising	B	9 14
	7209	Republican Pub. Co.....	Advertising	B	9 14
	7210	C. J. Reilly.....	Brass plates and plugs....	B	35 00
	7211	Famous Painting and Deco- rating Co.....	Tinting seven offices.....	B	140 00
	7212	Denver Wire and Iron Works Co.....	Wire fencing, grounds...	B	194 99
	7213	Symon & Walker.....	Plastering	B	399 00
	7214	Symon & Walker.....	Brick and stone work, etc..	B	412 00
	7215	W. H. Kistler Stat'y Co...	File cases, charities and corrections and land dept.	F	43 20
	7216	Cooper & Powell Furn. Co.	Desk, auditor's dept.....	F	65 00
	7217	Monash Fair Co.....	Chair seats.....	M	2 50
	7218	Hallack Paint, Oil and Glass Co.....	Glass, etc.....	M	2 87
	7219	Gottesleben & Sons.....	Repairing clock.....	M	3 00
	7220	Denver Engineers' Sup. Co.	Boiler supplies.....	M	4 00
	7221	Silver State Brush Co....	Floor scrubbers.....	M	7 00
	7222	Herman Lueders.....	Cash advanced office ex- penses	M	8 20
	7223	Mountain Electric Co....	Electric supplies.....	M	9 12
	7224	Reitze Wall Paper and Paint Co.....	Painting lamp tops, grounds	M	14 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1901					
June 11	7225	George J. Kindel.....	Cleaning carpets.....	M	\$ 27 34
	7226	Geo. Mayer Hardware Co.	Floor brooms, dusters, etc.	M	18 35
	7227	Colo. Ice and Storage Co..	Ice, May.....	M	17 63
	7228	Silver State Towel Supply Co.	Towel service, May.....	M	18 40
	7229	Denver Gas and Electric Co.	Gas, May.....	M	52 00
	7230	Denver Union Water Co..	Water, May.....	M	49 95
	7231	J. J. Thomas Coal Co....	Est. 8, coal, May.....	M	216 16
	7232	F. P. Smith Wire and Iron Works	Est. 1, bulletin boards, etc.	B	2,957 85
	7233	F. P. Smith Wire and Iron Works	Est. 2, Final, bulletin boards, etc.....	B	328 65
July 1	7234	Herman Lueders.....	Secretary.....	M	166 65
	7235	Charles Smith.....	Clerk	M	75 00
	7236	C. H. McGuire.....	Engineer.....	M	100 00
	7237	Geo. L. Rork.....	Assistant Engineer.....	M	85 00
	7238	Fred Barth.....	Fireman.....	M	72 00
	7239	Patrick Harrington.....	Fireman.....	M	72 00
	7240	A. H. Harrison.....	Watchman	M	75 00
	7241	Geo. Lane.....	Watchman	M	75 00
	7242	James L. Boutwell.....	Watchman	M	75 00
	7243	Patrick Boyle.....	Head Janitor.....	M	70 00
	7244	R. Branford.....	Janitor	M	60 00
	7245	Anthony P. Jordan.....	Janitor	M	60 00
	7246	F. T. Bruce.....	Janitor	M	60 00
	7247	W. A. Williams.....	Janitor	M	60 00
	7248	S. H. Tabet.....	Janitor	M	60 00
	7249	W. J. Baker.....	Janitor	M	60 00
	7250	Robert Beatty.....	Janitor	M	60 00
	7251	S. H. McClure.....	Janitor	M	60 00
	7252	M. Wetzel.....	Guide.....	M	58 50
	7253	Frank Brannan.....	Electrician	M	85 00
	7254	Karl K. Leich.....	Cabinetmaker.....	M	75 00
	7255	James T. Boyd.....	Elevator Pilot.....	M	50 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
July 1	7256	Cecil A. Deane.....	Custodian War Relics.....	M	\$ 75 00
	7257	Jacob Wolf	Removing Ashes.....	M	20 50
	7258	Charles Adams.....	Foreman, grounds.....	M	100 00
	7259	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	7260	Anton Elzi.....	Laborer, grounds.....	M	60 75
	7261	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	7262	A. E. Patterson.....	Laborer, grounds.....	M	60 00
	7263	H. M. Spearin.....	Laborer, grounds.....	M	66 00
	7264	S. W. Woodard.....	Laborer, grounds.....	M	64 00
	7265	Pierce McKeough.....	Watchman, grounds.....	M	75 00
	7266	F. E. Edbrooke.....	Superintendent.....	B	150 00
	7267	John Mergler.....	Labor on lawn.....	B	29 25
	7268	John Tennesen.....	Labor on lawn.....	B	29 25
July 2	7269	J. J. Thomas Coal Co....	Est. 9, coal, June.....	M	196 69
	7270	The Colo. Telephone Co..	Rentals, third quarter...	M	366 00
	7271	Denver Union Water Co..	Water, grounds, June....	M	382 20
	7272	Denver Union Water Co..	Water, building, June....	M	51 82
	7273	Denver Gas and Electric Co.	Gas, June.....	M	54 75
	7274	Colo. Ice and Storage Co..	Ice, June.....	M	18 75
	7275	The Silver State Towel Supply Co.....	Towel service, June.....	M	18 55
	7276	The Geo. Mayer Hdw. Co..	Ostrich dusters, etc....	M	22 70
	7277	The Daniels & Fisher Stores Co.....	Hassock, thread, etc.....	M	8 50
	7278	Geo. J. Kindel.....	Cleaning carpets.....	M	7 24
	7279	The Hendries & Bolthoff Mfg. and Supply Co....	Helmet oil.....	M	4 25
	7280	The Famous Decorating Co.	Tinting four offices.....	B	52 00
	7281	The Hallack & Howard Lumber Co.	Lumber	B	25 76
	7282	Newlander & Rolin.....	Manure	B	10 00
	7283	The W. H. Kistler Stationery Co.....	Yale cabinets, etc., executive office and bureau of mines	F	125 00
	7284	The Sayre-Newton Lumber Co.	Table and show case, Beekeepers' Association.....	F	75 00

LIST OF VOUCHERS—Continued.

Date.	No.	To Whom Paid	What For	Appro's	Amount
1901					
July 2	7285	The Cordes & Feldhauser Carpet Co.....	Carpets	F	\$ 680 75
July 31	7286	Herman Lueders.....	Secretary.....	M	168 65
	7287	Chas. Smith.....	Clerk	M	75 00
	7288	George Coates.....	Engineer.....	M	100 00
	7289	Geo. L. Rork.....	Assistant Engineer.....	M	85 30
	7290	Fred Barth.....	Fireman.....	M	72 00
	7291	Patrick Harrington.....	Fireman.....	M	72 30
	7292	A. H. Harrison.....	Watchman	M	75 00
	7293	George Lane.....	Watchman	M	75 00
	7294	James L. Boutwell.....	Watchman	M	75 00
	7295	Patrick Boyle.....	Head Janitor.....	M	70 00
	7296	R. Branford.....	Janitor	M	60 00
	7297	Anthony P. Jordan.....	Janitor	M	60 00
	7298	F. T. Bruce.....	Janitor	M	60 00
	7299	W. A. Williams.....	Janitor	M	60 00
	7300	S. H. Tarbet	Janitor	M	60 00
	7301	W. J. Baker.....	Janitor	M	60 00
	7302	Robert Beatty.....	Janitor	M	60 00
	7303	S. H. McClure.....	Janitor	M	60 00
	7304	M. Wetzel.....	Guide.....	M	45 00
	7305	Frank Brannan.....	Electrician	M	85 00
	7306	Karl K. Leich.....	Cabinetmaker.....	M	81 00
	7307	James T. C. Boyd.....	Elevator Pilot.....	M	50 00
	7308	Cecil A. Deane.....	Custodian War Relics.....	M	75 00
	7309	Jacob Wolf.....	Removing Ashes.....	M	20 00
	7310	Jas. T. Boyd.....	Guide.....	M	15 75
	7311	Charles Adams.....	Foreman, grounds.....	M	100 00
	7312	Hugh Hagin.....	Laborer, grounds.....	M	12 00
	7313	Anton Elzi.....	Laborer, grounds.....	M	60 00
	7314	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	7315	A. E. Patterson.....	Laborer, grounds.....	M	60 00
	7316	H. M. Spearin.....	Laborer, grounds.....	M	16 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'o'n	Amount
1901					
July 31	7317	S. W. Woodard.....	Laborer, grounds.....	M	\$ 60 00
	7318	John Tennesen.....	Laborer, grounds.....	M	48 00
	7319	Chas. Alfred Johnson....	Laborer, grounds.....	M	44 00
	7320	Pierce McKeough.....	Watchman, grounds.....	M	75 00
	7321	F. E. Edbrooke.....	Superintendent.....	B	150 00
	7322	John Mergler.....	Labor	B	18 00
Aug. 13	7323	T. W. Cook & Co....	Removing concrete, Nat. Hist. dept.....	B	139 00
	7324	T. W. Cook & Co....	Tiling floor, Nat. Hist. dept.	B	498 00
	7325	The Famous Decorating Co.	Tinting nine offices.....	B	139 10
	7326	A. F. Nye.....	Painting walls, etc.....	B	34 00
	7327	Reitze Wall Paper and Paint Co.....	Calcimining	B	26 00
	7328	Denver Plumbing and Chan- delier Co.....	Wash basins.....	B	20 50
	7329	Thos. P. Hughes, Agent Otis Elevator Co.....	Repairing elevator.....	B	31 75
	7330	Denver Union Water Co...	Lowering manhole.....	B	15 00
	7331	Republican Pub. Co.....	Advertising	B	14 19
	7332	The Rocky Mountain News	Advertising	B	12 47
	7333	J. J. Thomas Coal Co....	Est. 10, coal, July....	M	189 74
	7334	Denver Union Water Co...	Water, building, July....	M	57 60
	7335	Denver Union Water Co...	Water, grounds, July....	M	319 95
	7336	Denver Gas and Electric Co.	Gas, July.....	M	50 75
	7337	Colo. Ice and Storage Co..	Ice, July.....	M	22 13
	7338	Denver Towel Supply Co..	Towel service, July.....	M	18 80
	7339	Colo. Lamp Co.....	Incandescent lamps.....	M	16 05
	7340	Mountain Elect. Co.....	Porous cups for batteries, etc.	M	7 72
	7341	Daniels & Fisher Stores Co.	Rubber drill and toilet soap	M	13 75
	7342	Geo. J. Kindel.....	Cleaning carpets.....	M	7 55
	7343	Geo. Mayer Hardware Co.	Hardware and seeds.....	M	6 45
	7344	Denver Plumb. and Chan- delier Co., Thos. P. Hughes, Agt.....	Faucets, waste and repairs	M	5 25

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Aug. 13	7345	W. H. Kistler Stationery Co.	Office supplies.....	M	\$ 6 60
	7346	Denver Engineers' Sup. Co.	Gauge glasses and washers.	M	2 16
	7347	Joslin Dry Goods Co.....	Carpets	F	466 43
	7348	Sayre-Newton Lumber Co..	Book case, supt. of public instruction	F	42 00
	7349	Hallack Paint, Oil and Glass Co.....	Mirror Plate.....	F	3 85
	7350	Cooper & Powell Furn. Co.	Table	F	5 00
Aug. 31	7351	Herman Lueders.....	Secretary.....	M	166 70
	7352	Charles Smith.....	Clerk	M	75 00
	7353	George Coates.	Engineer.....	M	100 00
	7354	George L. Rork.....	Assistant Engineer.....	M	42 07
	7355	V. Weatherhead.....	Assistant Engineer.....	M	48 11
	7356	Fred Barth.....	Fireman.....	M	72 00
	7357	Pat Harrington.....	Fireman.....	M	72 00
	7358	A. H. Harrison.....	Watchman	M	75 00
	7359	George Lane.....	Watchman	M	75 00
	7360	James L. Boutwell.....	Watchman	M	75 00
	7361	Patrick Boyle.....	Head Janitor.....	M	70 00
	7362	R. Branford	Janitor	M	60 00
	7363	Anthony P. Jordan.....	Janitor	M	60 00
	7364	F. T. Bruce.....	Janitor	M	60 00
	7365	W. A. Williams.....	Janitor	M	60 00
	7366	S. H. Tarbet.....	Janitor	M	60 00
	7367	W. J. Baker.....	Janitor	M	60 00
	7368	Robert Beatty.....	Janitor	M	60 00
	7369	S. H. McClure.....	Janitor	M	60 00
	7370	M. Wetzel.....	Guide.....	M	60 75
	7371	Frank Brannan.....	Electrician	M	85 00
	7372	Karl K. Leich.....	Cabinetmaker	M	81 00
	7373	James F. C. Boyd.....	Elevator Pilot.....	M	50 00
	7374	Cecil A. Deane.....	Custodian War Relics.....	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1901					
Aug. 31	7375	Jacob Wolf.....	Removing Ashes.....	M	\$ 20 00
	7376	Charles Adams.....	Foreman, grounds.....	M	100 00
	7377	Anton Elzi.....	Laborer, grounds.....	M	60 00
	7378	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	7379	A. E. Patterson.....	Laborer, grounds.....	M	60 00
	7380	S. W. Woodard.....	Laborer, grounds.....	M	60 00
	7381	Charles A. Johnson.....	Laborer, grounds.....	M	60 00
	7382	E. J. Heathcote.....	Laborer, grounds.....	M	60 00
	7383	Pierce McKeough.....	Watchman, grounds.....	M	75 00
	7384	F. E. Edbrooke.....	Superintendent.....	B	150 00
	7385	John Mergler.....	Assistant to Electrician...	B	16 00
Sept. 16	7386	Symon & Walker.....	Bricking light post, etc...	B	27 75
	7387	The Mountain Electric Co.	Call bells, executive dept..	B	20 82
	7388	Denver Electrical Works..	Repairing arc lights.....	B	6 50
	7389	J. J. Thomas Coal Co.....	Est. 11, coal, August.....	M	200 70
	7390	Denver Union Water Co..	Water, building, August...	M	65 55
	7391	Denver Union Water Co..	Water, grounds, August...	M	214 06
	7392	Denver Gas and Electric Co.	Gas, August.....	M	61 50
	7393	Colo. Ice and Storage Co..	Ice, August.....	M	24 50
	7394	Denver Towel Supply Co..	Towel service.....	M	19 60
	7395	The Mountain Electric Co.	Electrical supplies.....	M	23 15
	7396	The Fair.....	Matches	M	7 25
	7397	Hendrie & Bolthoff Mfg. and Supply Co.....	Boiler compound.....	M	5 00
	7398	The Hoeckel Blank Book Co.	Time checks.....	M	3 25
	7399	Geo. J. Charpiot & Co.....	Changing vault combina- tions	M	* 3 00
	7400	Hallack Paint Oil & Glass Co.....	Glass for show case.....	M	2 19
	7401	Geo. Mayer Hardware Co.	Hardware	M	9 80
	7402	The Engineers' Supply Co.	Scraper and wrenches...	M	2 20
	7403	American Antiseptic Co...	Disinfectant.....	M	43 75
	7404	Continental Oil Co.....	Valve oil.....	M	22 31
	7405	The Hendrie & Bolthoff Mfg. and Supply Co....	Rubber valves.....	M	17 28

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'd	Amount
1901					
Sept. 16	7406	The Gibson Soap Co.....	Soap polish.....	M	\$ 15 00
	7407	Herman Lueders.....	Cash advanced, office ex- pense	M	6 45
	7408	Sayre-Newton Lumber Co.	Cases and tables, Nat. Hist. and State Hist. depts.	F	683 00
	7409	Cordes and Feldhauser Carpet Co.....	Shades and carpets.....	F	95 40
	7410	Sayre-Newton Lumber Co.	Lumber	F	17 39
	7411	W. H. Kistler Sta. Co....	Book case, base and top, executive dept.	F	16 22
Sept. 30	7412	Herman Lueders.....	Secretary.....	M	166 65
	7413	Charles Smith.....	Clerk	M	75 00
	7414	Geo. Coates.....	Engineer.....	M	100 00
	7415	V. Weatherhead.....	Assistant Engineer.....	M	86 05
	7416	Fred Barth.....	Fireman.....	M	72 00
	7417	Patrick Harrington.....	Fireman.....	M	72 90
	7418	A. H. Harrison.....	Watchman	M	75 00
	7419	Geo. Lane.....	Watchman	M	75 00
	7420	James L. Boutwell.....	Watchman	M	75 00
	7421	Patrick Boyle.....	Head Janitor.....	M	70 00
	7422	R. Branford.....	Janitor	M	60 00
	7423	Anthony P. Jordan.....	Janitor	M	60 00
	7424	F. T. Bruce.....	Janitor	M	60 00
	7425	W. A. Williams.....	Janitor	M	60 00
	7426	S. H. Tarbet.....	Janitor	M	60 00
	7427	W. J. Baker.....	Janitor	M	60 00
	7428	Robert Beatty.....	Janitor	M	60 00
	7429	S. H. McClure.....	Janitor	M	60 00
	7430	M. Wetzel.....	Guide.....	M	56 25
	7431	Frank Brannan.....	Electrician	M	85 00
	7432	Karl K. Leich.....	Cabinetmaker.....	M	75 00
	7433	James F. C. Boyd.....	Elevator Pilot.....	M	50 00
	7434	Cecil A. Deane.....	Custodian War Relics.....	M	75 00
	7435	Jacob Wolf.....	Removing Ashes.....	M	20 00

TENTH BIENNIAL REPORT

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Sept 30	7436	Charles Adams.....	Foreman, grounds.....	M	\$ 100 00
	7437	Anton Elzi.....	Laborer, grounds.....	M	60 00
	7438	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	7439	A. E. Patterson.....	Laborer, grounds.....	M	60 00
	7440	S. W. Woodard.....	Laborer, grounds.....	M	60 00
	7441	Charles A. Johnson.....	Laborer, grounds.....	M	60 00
	7442	E. J. Heathcote.....	Laborer, grounds.....	M	60 00
	7443	Pierce McKeough.....	Watchman, grounds.....	M	75 00
	7444	F. E. Edbrooke.....	Superintendent.....	B	150 00
	7445	J. W. Challenger.....	Assistant to Electrician...	B	29 25
	7446	John Mergler.....	Assistant to Electrician...	B	6 00
Oct. 10	7447	James T. Anson & Son...	Est. 1, cleaning and point- ing building.....	B	1,000 00
	7448	Hallack & Howard Lum- ber Co.....	Lumber	M	14 30
	7449	J. J. Thomas Coal Co.....	Est. 12, coal, September...	M	171 55
	7450	Colorado Telephone Co....	Rentals fourth quar., 1901.	M	366 00
	7451	Daniels & Fisher Stores Co.	Bunting, etc.....	M	115 00
	7452	Denver Union Water Co..	Water, bldg., Sept.....	M	66 15
	7453	Denver Union Water Co..	Water, grounds, Sept.....	M	183 06
	7454	Denver Gas and Electric Co.	Gas, September.....	M	48 75
	7455	Denver Towel Supply Co..	Towel service, September..	M	19 20
	7456	Colo. Ice and Storage Co..	Ice, September.....	M	21 02
	7457	Colorado Lamp Co.....	Incandescent lamps.....	M	74 67
	7458	The Mountain Electric Co.	Electric supplies.....	M	25 11
	7459	Dearborn Drug and Chem- ical Works.....	Boiler compound.....	M	39 76
	7460	Geo. Mayer Hardware Co.	Hardware	M	11 47
	7461	Geo. Tritch Hardware Co..	Copper wire.....	M	7 00
	7462	Daniels & Fisher Stores Co.	Dusters	M	5 00
	7463	W. H. Kistler Sta. Co.....	Paper	M	4 00
	7464	Proctor Drug Co.....	Acid and soda.....	M	2 35
	7465	Sayre-Newton Lumber Co.	Lumber	M	2 14
	7466	W. H. Kistler Stat'y Co...	Unit case, land dept.....	F	20 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Oct. 10	7467	Sayre-Newton Lumber Co.	Base for file case, bureau of mines.....	F	\$ 22 00
Oct. 31	7468	Herman Lueders.....	Secretary.....	M	166 65
	7469	Charles Smith.....	Clerk.....	M	75 00
	7470	George Coates.....	Engineer.....	M	100 00
	7471	V. Weatherhead.....	Assistant Engineer.....	M	85 00
	7472	Fred Barth.....	Fireman.....	M	75 60
	7473	Patrick Harrington.....	Fireman.....	M	72 00
	7474	A. H. Harrison.....	Watchman.....	M	75 00
	7475	Geo. Lane.....	Watchman.....	M	75 00
	7476	James A. Boutwell.....	Watchman.....	M	75 00
	7477	Patrick Boyle.....	Head Janitor.....	M	70 00
	7478	R. Branford.....	Janitor.....	M	60 00
	7479	Anthony P. Jordan.....	Janitor.....	M	60 00
	7480	F. T. Bruce.....	Janitor.....	M	60 00
	7481	W. A. Williams.....	Janitor.....	M	60 00
	7482	S. H. Tarbet.....	Janitor.....	M	60 00
	7483	W. J. Baker, M. Lehman, assignee.....	Janitor.....	M	60 00
	7484	Robert Beatty.....	Janitor.....	M	60 00
	7485	S. H. McClure.....	Janitor.....	M	60 00
	7486	M. Wetzel.....	Guide.....	M	60 75
	7487	Frank Brannan.....	Electrician.....	M	85 00
	7488	Karl K. Leich.....	Cabinetmaker.....	M	81 00
	7489	James F. C. Boyd.....	Elevator Pilot.....	M	50 00
	7490	Cecil A. Deane.....	Custodian War Relics.....	M	75 00
	7491	Jacob Wolf.....	Removing Ashes.....	M	20 00
	7492	Charles Adams.....	Foreman, grounds.....	M	100 00
	7493	Anton Elzi.....	Laborer, grounds.....	M	52 00
	7494	Fred L. Reid.....	Laborer, grounds.....	M	24 00
	7495	E. J. Heathcote.....	Laborer, grounds.....	M	40 00
	7496	Pierce McKeough.....	Watchman, grounds.....	M	55 00
	7497	A. E. Patterson.....	Cleaning desks, etc.....	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'a	Amount
1901					
Oct. 31	7498	A. D. Porter.....	Extra services as janitor..	M	\$ 39 00
	7499	Mrs. M. E. Townsend....	Matron ladies' reception room, Festival of Moun- tain and Plain.....	M	7 50
	7500	J. W. Challender.....	Assistant to Electrician...	M	2 25
	7501	Jas. F. Boyd.....	Extra service as elevator pilot	M	8 00
	7502	F. E. Edbrooke.....	Superintendent.....	B	150 00
Nov. 7	7503	J. J. Thomas Coal Co....	Est. 13, coal, October....	M	288 84
	7504	J. J. Thomas Coal Co....	Est. 14, final, retained per- centage	M	140 40
	7505	Colorado Fuel & Iron Co..	Coal, October, for storage.	M	235 04
	7506	Denver Union Water Co..	Water, grounds, October..	M	49 87
	7507	Denver Union Water Co..	Water, building, October..	M	72 90
	7508	Denver Gas and Electric Co.	Gas, October.....	M	58 50
	7509	Colo. Ice and Storage Co..	Ice, October.....	M	20 37
	7510	Denver Towel Supply Co..	Towel service, October....	M	19 60
	7511	Peters Paper Co.....	Toilet paper.....	M	45 00
	7512	Hendrie & Bolthoff Mfg. & Supply Co.....	Boiler supplies.....	M	11 20
	7513	Cordes & Feldhauser Car- pet Co.....	Carpet sweepers.....	M	15 90
	7514	Republican Publishing Co.	Advertising	M	12 04
	7515	Rocky Mountain News....	Advertising	M	10 32
	7516	Geo. Mayer Hardware Co..	Hardware	M	5 00
	7517	Hallack Paint, Oil and Glass Co.....	Glass	M	4 80
	7518	T. J. Morrison.....	Repairing flag.....	M	3 15
	7519	H. P. Nagel.....	Repairing clock.....	M	2 50
	7520	J. M. Jackson.....	Extra services as watch- man	M	12 50
	7521	M. S. Crawford.....	Extra services war relic de- partment	M	6 00
	7522	A. F. Nye.....	Painting wood work out- side of building.....	B	268 00
	7523	Famous Decorating Co....	Tinting Auditor's office...	B	51 00
	7524	Daniels & Fisher.....	Material and labor, drap- ing capitol, President's death	F	400 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Nov. 7	7525	Cooper & Powell Furn. Co.	Desk stools, land dept.	F	\$ 9 00
	7526	W. H. Kistler Sta. Co.	Units and bases, executive dept.	F	34 40
	7527	Geo. Mayer Hardware Co.	Cuspidores	F	8 80
Nov. 21	7528	Modern Machinery and Electrical Co.	Est. I, lighting unit.	B	2,000 00
Nov. 30	7529	Herman Lueders.	Secretary, November.	M	106 70
	7530	Charles Smith.	Clerk	M	75 00
	7531	George Coates.	Engineer.	M	100 00
	7532	V. Weatherhead.	Assistant Engineer.	M	85 00
	7533	Fred Barth.	Fireman.	M	72 00
	7534	Patrick Harrington.	Fireman.	M	72 00
	7535	A. H. Harrison.	Watchman	M	75 00
	7536	Geo. Lane.	Watchman	M	75 00
	7537	James L. Boutwell.	Watchman	M	75 00
	7538	Patrick Boyle.	Head Janitor.	M	70 00
	7539	R. Branford.	Janitor	M	60 00
	7540	Anthony P. Jordan.	Janitor	M	60 00
	7541	F. T. Bruce.	Janitor	M	60 00
	7542	W. A. Williams.	Janitor	M	60 00
	7543	S. H. Tarbet.	Janitor	M	18 00
	7544	A. E. Patterson.	Janitor.	M	60 00
	7545	W. J. Baker.	Janitor.	M	60 00
	7546	Robert Beatty.	Janitor.	M	60 00
	7547	R. D. Porter.	Janitor.	M	12 00
	7548	S. H. McClure.	Janitor.	M	60 00
	7549	M. Wetzel.	Guide.	M	58 50
	7550	Frank Brannan.	Electrician	M	85 00
	7551	Karl K. Leich.	Cabinetmaker.	M	78 00
	7552	James F. C. Boyd.	Elevator Pilot.	M	50 00
	7553	Cecil A. Deane.	Custodian War Relics.	M	75 00
	7554	Jacob Wolf.	Removing Ashes.	M	20 00
	7555	Charles Adams.	Foreman, grounds.	M	100 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1901					
Nov. 30	7556	Anton Elzi.....	Laborer, grounds.....	M	\$ 60 00
	7557	F. E. Edbrooke.....	Superintendent.....	B	150 00
Dec. 13	7558	J. J. Thomas Coal Co.....	Coal, November.....	M	364 27
	7559	Colo. Fuel and Iron Co..	Coal, November.....	M	170 48
	7560	Denver Union Water Co..	Water, building.....	M	65 18
	7561	Denver Gas and Electric Co.	Gas, November.....	M	54 00
	7562	Denver Towel Supply Co..	Towel service, November..	M	19 60
	7563	Colo. Ice and Storage Co..	Ice, November.....	M	18 38
	7564	The Mountain Electric Co.	Electrical supplies.....	M	21 82
	7565	Colorado Lamp Co.....	Incandescent lamps.....	M	27 87
	7566	Continental Oil Co.....	Engine Oil.....	M	13 25
	7567	Hallack Paint, Oil and Glass Co.....	Glass.....	M	4 20
	7568	Doss Bros.....	Electric lamp.....	M	3 50
	7569	M. L. De Lange.....	Typewriting.....	M	6 90
	7570	Herman Lueders.....	Cash advanced, office exp..	M	6 30
	7571	Sayre-Newton Lumber Co.	Shelving, Desk ets., Auditor's, Land and War Relic Dept.....	F	128 00
	7572	W. H. Kistler Sta. Co.....	Book case, Judge Steele..	F	20 00
	7573	J. T. Anson & Son.....	Est. 2, Cleaning and pointing building.....	B	1,000 00
Dec. 24	7574	Herman Lueders.....	Secretary.....	M	166 65
	7575	Charles Smith.....	Clerk.....	M	75 00
	7576	George Coates.....	Engineer.....	M	100 00
	7577	V. Weatherhead.....	Assistant Engineer.....	M	85 00
	7578	Fred Barth.....	Fireman	M	73 20
	7579	Patrick Harrington.....	Fireman	M	77 25
	7580	A. H. Harrison.....	Watchman	M	75 00
	7581	Geo. Lane.....	Watchman	M	75 00
	7582	James L. Boutwell.....	Watchman	M	75 00
	7583	Patrick Boyle.....	Head Janitor.....	M	70 00
	7584	R. Branford.....	Janitor.....	M	60 00
	7585	Anthony P. Jordan.....	Janitor.....	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appr'd	Amount
1901					
Dec. 24	7586	F. T. Bruce.....	Janitor.....	M	\$ 60 00
	7587	W. A. Williams.....	Janitor.....	M	60 00
	7588	J. D. Johnson.....	Janitor.....	M	60 00
	7589	W. J. Baker.....	Janitor.....	M	60 00
	7590	Robert Beatty.....	Janitor.....	M	60 00
	7591	S. J. McClure.....	Janitor.....	M	60 00
	7592	M. Wetzel.....	Guide.....	M	58 50
	7593	Frank Brannan.....	Electrician.....	M	85 00
	7594	Karl H. Leich.....	Cabinetmaker.....	M	78 00
	7595	James F. C. Boyd.....	Elevator Pilot.....	M	51 00
	7596	Cecil A. Deane.....	Custodian War Relics.....	M	75 00
	7597	Jacob Wolf.....	Removing ashes.....	M	20 00
	7598	Charles Adams.....	Foreman, grounds.....	M	100 00
	7599	Anton Elzi.....	Laborer, grounds.....	M	60 00
1902	7600	F. E. Edbrooke.....	Superintendent.....	B	150 00
Jan. 8	7601	J. J. Thomas Coal Co....	Est. 1, coal, December....	M	475 50
	7602	The Colorado Telephone Co.....	Rent, first quarter 1902...	M	405 00
	7603	Newlander & Rolin.....	Fertilizer, grounds.....	M	127 65
	7604	Denver Union Water Co..	Water, December.....	M	66 35
	7605	Denver Gas and Electric Co.	Gas, December.....	M	60 50
	7606	The Denver Towel Supply Co.....	Towel service, December..	M	19 60
	7607	Colo. Ice and Storage Co..	Ice, December.....	M	15 87
	7608	Geo. Mayer Hardware Co..	Hardware.....	M	19 80
	7609	Geo. Tritch Hardware Co.	Door checks.....	M	20 25
	7610	The Mountain Electric Co.	Electrical supplies.....	M	6 57
	7611	Pioneer Iron Wire Works.	Repairing elevators.....	M	25 00
	7612	Otis Elevator Co.....	Repairing elevators.....	M	46 00
	7613	Hendrie & Bolthoff Mfg. & Supply Co.....	Engine and boiler supplies	M	5 00
	7614	Colfax Ave. Floral Co....	Rent of Palms.....	M	3 00
	7615	Denver Plumbing and Chandler Co.....	Repairing pipe on lawn...	M	4 35

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
Jan. 8	7616	Hallack Paint, Oil and Glass Co.....	Materials, furnitre repairs	M	\$ 2 73
	7617	M. Craffey.....	Brooms	M	9 00
	7618	H. A. Lee.....	Glazing show cases.....	M	5 50
	7619	C. J. Reilly.....	Repairing boilers.....	B	108 00
	7620	A. F. Nye.....	Painting flagstaff, grounds.	B	37 00
	7621	Republican Publishing Co..	Advertising	B	16 34
	7622	Rocky Mountain News....	Advertising	B	14 19
	7623	James G. Kilpatrick Furn. Co.....	Stenographer's chair, supreme court.....	F	7 50
	7624	Daniels & Fisher Stores Co.	Jardiniere, etc., executive dept.	F	7 10
Jan. 31	7625	Herman Lueders.....	Secretary.....	M	166 65
	7626	Charles Smith.....	Clerk.....	M	75 00
	7627	Geo. Coates.....	Engineer.....	M	100 00
	7628	V. Weatherhead.....	Assistant Engineer.....	M	86 80
	7629	Fred Barth.....	Fireman	M	72 00
	7630	Patrick Harrington.....	Fireman	M	79 30
	7631	A. H. Harrison.....	Watchman	M	75 00
	7632	Geo. Lane.....	Watchman	M	75 00
	7633	James L. Boutwell.....	Watchman	M	75 00
	7634	Patrick Boyle.....	Head Janitor.....	M	72 35
	7635	R. Branford.....	Janitor	M	60 00
	7636	Anthony P. Jordan.....	Janitor	M	60 00
	7637	F. T. Bruce.....	Janitor	M	62 00
	7638	W. A. Williams.....	Janitor	M	60 00
	7639	J. D. Johnson.....	Janitor	M	62 00
	7640	W. J. Baker.....	Janitor	M	62 00
	7641	Robert Beatty.....	Janitor	M	62 00
	7642	S. J. McClure.....	Janitor	M	62 00
	7643	M. Wetzel.....	Guide.....	M	60 75
	7644	Frank Brannan.....	Electrician	M	85 00
	7645	Karl H. Leich.....	Cabinetmaker	M	84 00
	7646	James F. C. Boyd.....	Elevator Pilot.....	M	50 00

LIST OF VOUCHERS—Continued.

Date	No.	What For	To Whom Paid	Appro'n	Amount
1902					
Jan. 31	7647	Cecil A. Deane.....	Custodian War Relics.....	M	\$ 75 00
	7648	Jacob Wolf.....	Removing Ashes.....	M	20 00
	7649	Charles Adams.....	Foreman, grounds.....	M	100 00
	7650	Anton Elzi.....	Laborer, grounds.....	M	62 00
	7651	E. W. Clark.....	Night Engineer.....	M	14 25
	7652	Charles A. Johnson.....	Cleaning marble floors.....	M	10 00
	7653	Geo. F. Miller.....	Watchman, extra session..	M	12 50
	7654	Carlos Abeyta.....	Watchman, extra session..	M	12 50
	7655	F. E. Edbrooke.....	Superintendent	B	150 00
	7656	J. J. Thomas Coal Co....	Est. 2, coal, January.....	M	536 62
	7657	Denver Union Water Co..	Water, January.....	M	74 42
	7658	Denver Gas and Electric Co.	Gas, January.....	M	61 25
	7659	The Denver Towel Supply Co.....	Towel service, January.....	M	19 60
	7660	Colo. Ice and Storage Co..	Ice, January.....	M	18 15
	7661	Geo. Mayer Hardware Co.	Hardware	M	26 00
	7662	The Mountain Electric Co.	Electrical supplies.....	M	24 31
	7663	Continental Oil Co.....	Candles and machine oil..	M	21 68
	7664	Hendrie & Bolthoff Mfg. & Supply Co.....	Engine supplies.....	M	12 97
	7665	H. L. Shannon.....	Portable lamps.....	M	12 00
	7666	H. P. Nagel.....	Repairing clock.....	M	2 50
	7667	Geo. J. Charpiot & Co....	Opening safe.....	M	2 00
	7668	Geo. Mayer Hardware Co.	Supplies, extra session....	M	33 88
	7669	Daniels & Fisher Stores Co.	Furnishings, extra session.	M	22 82
	7670	The Colorado Lamp Co....	Incandescent lamps.....	M	14 50
	7671	The Peters Paper Co.....	Toilet paper.....	M	18 00
	7672	The Fair	Matches	M	7 25
	7673	Douglas & Co.....	Tumblers, etc.....	M	6 55
	7674	W. H. Kistler Sta. Co....	Dusters, etc.....	M	7 05
	7675	Charles Smith.....	Cash advanced, office expense	M	5 56
	7676	M. Craffey.....	Brooms	M	4 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1902					
Jan. 31	7677	P. Richter, Ornamental Iron Works.....	Changing lock, iron chest, senate	M	\$ 3 25
	7678	Carstarphen Electric Co...	Electrical supplies.....	M	2 60
	7679	Geo. Tritch Hardware Co.	Key blanks.....	M	2 50
	7680	Skinner & Sethman.....	Testing new lighting unit.	B	147 50
	7681	The Michael Heating Co..	Boiler pipe.....	B	70 00
	7682	B. L. James Mer. & Mfg. Co.....	Tin and copper plates....	B	4 50
	7683	Hallack & Howard Lumber Co.	Cases, etc., state engineer's dept.	F	62 50
	7684	The Fyricide Co.....	Fire extinguishers.....	F	60 00
	7685	W. H. Kistler Sta. Co....	Units, state engineer's dept.	F	75 00
Feb. 28	7686	Herman Lueders.....	Secretary.....	M	166 70
	7687	Charles Smith.....	Clerk.....	M	75 00
	7688	Geo. Coates.....	Engineer.....	M	100 00
	7689	V. Weatherhead.....	Assistant Engineer.....	M	85 70
	7690	Fred Barth.....	Fireman	M	73 20
	7691	Patrick Harrington.....	Fireman	M	72 00
	7692	A. H. Harrison.....	Watchman	M	75 00
	7693	Geo. Lane.....	Watchman	M	75 00
	7694	James L. Boutwell.....	Watchman	M	75 00
	7695	Patrick Boyle.....	Head Janitor.....	M	70 00
	7696	R. Branford.....	Janitor	M	60 00
	7697	Anthony P. Jordan.....	Janitor	M	60 00
	7698	F. T. Bruce.....	Janitor	M	60 00
	7699	W. A. Williams.....	Janitor	M	60 00
	7700	J. D. Johnson.....	Janitor	M	60 00
	7701	W. J. Baker.....	Janitor	M	60 00
	7702	Robert Beatty.....	Janitor	M	60 00
	7703	S. J. McClure.....	Janitor	M	60 00
	7704	M. Wetzels.....	Guide.....	M	54 00
	7705	Frank Brannan	Electrician	M	85 00
	7706	Karl K. Leich.....	Cabinetmaker	M	72 00
	7707	James F. C. Boyd.....	Elevator Pilot.....	M	50 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
Feb. 28	7708	Cecil A. Deane.....	Curator War Relics.....	M	\$ 75 00
	7709	Jacob Wolf.....	Removing Ashes.....	M	20 00
	7710	Charles Adams.....	Foreman, grounds.....	M	100 00
	7711	Anton Elzi.....	Laborer, grounds.....	M	60 00
	7712	E. W. Clark.....	Night Engineer.....	M	85 00
	7713	Robert Gammon.....	Watchman	M	77 50
	7714	Geo. A. Miller.....	Watchman	M	75 00
	7715	Carlos Abeyta.....	Watchman	M	75 00
	7716	Michael Storms.....	Watchman	M	60 00
	7717	Charles A. Johnson.....	Cleaning marble floors...	M	60 00
	7718	Jos. T. Boyd.....	Elevator Pilot.....	M	18 35
	7719	F. E. Edbrooke.....	Superintendent	B	150 00
Mch. 10	7720	J. J. Thomas Coal Co.....	Est. 3, coal, February....	M	489 60
	7721	Denver Union Water Co..	Water, February.....	M	81 68
	7722	The Denver Towel Supply Co.....	Towel service, February...	M	32 65
	7723	Colo. Ice and Storage Co..	Ice, February.....	M	22 75
	7724	Continental Oil Co.....	Valve oil.....	M	23 23
	7725	Denver Plumbing and Chan- delier Co.....	Work and materials.....	M	41 25
	7726	Hendrie & Bolthoff Mfg. and Supply Co.....	Engine supplies.....	M	12 42
	7727	Geo. Mayer Hardware Co.	Hardware	M	9 35
	7728	Herman Lueders.....	Cash advanced, office ex- pense	M	8 80
	7729	Geo. J. Charpiot & Co....	Opening safe.....	M	5 00
	7730	The W. H. Kistler Sta. Co.	Office supplies.....	M	3 05
	7731	Daniels & Fisher Stores Co.	Janitor supplies.....	M	3 89
	7732	Capitol Carriage Shop....	Repairing truck.....	M	3 00
	7733	Denver Rubber Co.....	Truck wheel bands.....	M	4 62
	7734	The Pioneer Iron and Wire Works Co.....	Soffits in porticos.....	B	155 00
	7735	Nock & Garside.....	Engine repairs.....	B	87 00
	7736	Sayre-Newton Lumber Co.	Lumber	B	6 80
	7737	The Rocky Mountain News.	Advertising	B	12 04

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'r	Amount
1902					
Mch.10	7738	The Republican Pub. Co...	Advertising	B	\$ 14 62
	7739	Hallack & Howard Lumber Co.	Desk and shelves, auditor's dept.	F	46 00
Mch.31	7740	Sayre-Newton Lumber Co.	Shelving, etc., executive, auditor and secretary of state's depts.....	F	69 66
	7741	Herman Lueders.....	Secretary.....	M	166 65
	7742	Charles Smith.....	Clerk.....	M	75 00
	7743	Geo. Coates.....	Engineer.....	M	100 00
	7744	V. Weatherhead.....	Assistant Engineer.....	M	86 40
	7745	Fred Barth.....	Fireman	M	72 00
	7746	Patrick Harrington.....	Fireman	M	72 00
	7747	A. H. Harrison.....	Watchman	M	75 00
	7748	Geo. Lane.....	Watchman	M	75 00
	7749	James L. Boutwell.....	Watchman	M	75 00
	7750	Patrick Boyle.....	Head Janitor.....	M	70 00
	7751	R. Branford.....	Janitor	M	60 00
	7752	Anthony P. Jordan.....	Janitor	M	60 00
	7753	F. T. Bruce.....	Janitor	M	60 00
	7754	W. A. Williams.....	Janitor	M	60 00
	7755	J. D. Johnson.....	Janitor	M	60 00
	7756	W. J. Baker.....	Janitor	M	60 00
	7757	Robert Beatty.....	Janitor	M	60 00
	7758	S. J. McClure.....	Janitor	M	60 00
	7759	M. Wetzel.....	Guide.....	M	58 50
	7760	Frank Brannan.....	Electrician	M	101 55
	7761	Karl K. Leich.....	Cabinetmaker	M	78 00
	7762	James F. C. Boyd.....	Elevator Pilot.....	M	50 00
	7763	Cecil A. Deane.....	Custodian War Relics.....	M	75 00
	7764	Jacob Wolf.....	Removing Ashes.....	M	20 00
	7765	Charles Adams.....	Foreman, grounds.....	M	100 00
	7766	Anton Elzi.....	Laborer, grounds.....	M	60 00
	7767	Charles A. Johnson.....	Cleaning marble floors.....	M	60 00
	7768	Geo. A. Miller.....	Watchman	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
Mch. 31	7769	Carlos Abeyta.....	Watchman	M	\$ 52 50
	7770	E. W. Clark.....	Night Engineer.....	M	59 85
	7771	Michael Storms.....	Watchman	M	53 75
	7772	Robert Gammon.....	Watchman	M	52 50
	7773	Jos. T. Boyd.....	Elevator Pilot.....	M	29 25
	7774	Geo. J. Charpiot.....	Changing combination safe.	M	2 00
	7775	F. E. Edbrooke.....	Superintendent	B	150 00
Apr. 10	7776	James T. Anson & Son...	Est. 3, cleaning and point- ing building.....	B	520 00
	7777	James T. Anson & Son...	Est. 4, cleaning and point- ing building, final.....	B	280 00
	7778	B. J. Currigan.....	Est. 1, concreting sub-base- ment	B	2,862 80
	7779	B. J. Currigan.....	Est. 2, concreting sub-base- ment, final.....	B	505 20
	7780	B. J. Currigan.....	Additional work, sub-base- ment	B	30 25
	7781	Modern Mach. and Elec. Co.	Air pump and changing steam pipe line.....	B	215 00
	7782	Carstarphen Elec. Co.....	Material and work on dy- namos	B	19 75
	7783	New England Elec. Co....	Electric supplies.....	B	26 53
	7784	Sayre-Newton Lumber Co.	Lumber	B	4 99
	7785	McCann & Zimmer.....	File cases, etc., secretary of state's dept.....	F	200 00
	7786	The W. H. Kistler Sta. Co.	Reading stand, supreme court	F	10 00
	7787	C. A. Halverson.....	Window ventilators.....	F	24 00
	7788	J. J. Thomas Coal Co.....	Est. 4, coal, March.....	M	444 87
	7789	The Colorado Telephone Co.....	Rental, 2d quarter, 1902..	M	396 00
	7790	Denver Union Water Co..	Water, March.....	M	79 65
	7791	Denver Gas and Electric Co.	Gas, March.....	M	11 25
	7792	Colo. Ice and Storage Co..	Ice, March.....	M	22 15
	7793	The Denver Towel Supply Co.....	Towel service, March....	M	29 60
	7794	Hart & Co.....	Dynamo brushes and lamps on grounds.....	M	64 72
	7795	Geo. Mayer Hardware Co.	Sprinklers, etc., grounds...	M	30 60

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
Apr. 10	7796	The Famous Decorating Co.	Signs and lettering.....	M	\$ 10 00
	7797	Charles Smith.....	Cash advanced, office ex- pense	M	12 15
	7798	Hendrie & Bolthoff Mfg. & Supply Co.	Duck packing	M	8 75
	7799	A. J. Stark & Co.....	Repairing clock.....	M	5 00
	7800	W. J. O'Connor.....	Purifying powder.....	M	3 00
	7801	Charles D. Brooks, Gen. Agent	Insurance on elevators....	M	50 00
	7802	Time Detector Co.....	Watchmen's dials.....	M	8 00
Apr. 30	7803	Herman Lueders.....	Secretary.....	M	166 65
	7804	Charles Smith.....	Clerk.....	M	75 00
	7805	Geo. Coates.....	Engineer.....	M	100 00
	7806	V. Weatherhead.....	Assistant Engineer.....	M	86 40
	7807	Fred Barth.....	Fireman	M	72 00
	7808	Patrick Harrington.....	Fireman	M	73 20
	7809	A. H. Harrison.....	Watchman	M	75 00
	7810	Geo. Lane.....	Watchman	M	75 00
	7811	James L. Boutwell.....	Watchman	M	75 00
	7812	Geo. A. Miller.....	Watchman	M	50 00
	7813	Patrick Boyle.....	Head Janitor.....	M	70 00
	7814	R. Branford.....	Janitor	M	60 00
	7815	Anthony P. Jordan.....	Janitor	M	60 00
	7816	F. T. Bruce.....	Janitor	M	60 00
	7817	W. A. Williams.....	Janitor	M	60 00
	7818	J. D. Johnson.....	Janitor	M	60 00
	7819	W. J. Baker.....	Janitor	M	60 00
	7820	Robert Beatty.....	Janitor	M	60 00
	7821	S. J. McClure.....	Janitor	M	60 00
	7822	M. Wetzel.....	Guide.....	M	58 50
	7823	Frank Brannan.....	Electrician	M	68 63
	7824	Frank Brannan.....	Electrician	M	16 37
	7825	Karl K. Leich.....	Cabinetmaker	M	78 00
	7826	James F. C. Boyd.....	Elevator Pilot.....	M	50 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1902					
Apr. 30	7827	Cecil A. Deane.....	Curator War Relics.....	M	\$ 75 00
	7828	Jacob Wolf.....	Removing Ashes.....	M	20 00
	7829	Charles Adams.....	Foreman, grounds.....	M	100 00
	7830	Anton Elzi.....	Laborer, grounds.....	M	60 00
	7831	C. A. Johnson.....	Laborer, grounds.....	M	44 00
	7832	Fred L. Reid.....	Laborer, grounds.....	M	44 00
	7833	Pierce McKeough.....	Watchman, grounds.....	M	37 50
	7834	F. E. Edbrooke.....	Superintendent	B	150 00
May 6	7835	J. J. Thomas Coal Co....	Est. 5, coal, April.....	M	316 72
	7836	Denver Union Water Co..	Water, building, April....	M	60 83
	7837	Denver Union Water Co..	Water, grounds, April....	M	79 21
	7838	Denver Gas and Electric Co.	Gas, April.....	M	55 00
	7839	Colo. Ice and Storage Co..	Ice, April.....	M	16 50
	7840	The Denver Towel Supply Co.....	Towel service, April.....	M	20 00
	7841	The Antiseptic Mfg. Co...	Antiseptic fluid.....	M	43 75
	7842	Otis Elevator Co.....	Repairing north elevtor...	M	23 90
	7843	Geo. Mayer Hardware Co.	Hardware	M	19 95
	7844	New England Electric Co.	Electrical supplies.....	M	7 96
	7845	The Mountain Elec. Co...	Manhattan Globes	M	2 50
	7846	The Colorado Lamp Co...	Incandescent lamps.....	M	14 00
	7847	H. P. Nagel.....	Repairing clock.....	M	8 00
	7848	Milwaukee Dustless Brush Co.	Floor brushes.....	M	24 00
	7849	The Silver State Brush Co.	Scrub brushes.....	M	7 00
	7850	G. J. Braun.....	Trees on grounds.....	B	129 76
	7851	Western Elec. Co.....	Arc lamps.....	B	43 50
	7852	Denver Republican.....	Advertising	B	13 33
	7853	Rocky Mountain News....	Advertising	B	12 04
	7854	General Electric Co.....	Ribbon fuse.....	B	1 90
	7855	Hendrie & Bolthoff Mfg. & Supply Co.	Dimension copper.....	B	1 00
	7856	Geo. Mayer Hardware Co.	Water cooler.....	B	5 00
May 31	7857	Herman Lueders.....	Secretary.....	M	166 70

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
May 31	7858	Charles Smith.....	Clerk.....	M	\$ 75 00
	7859	Geo. Coates.....	Engineer	M	100 00
	7860	V. Weatherhead.....	Assistant Engineer.....	M	85 70
	7861	Fred Barth.....	Fireman	M	72 00
	7862	Patrick Harrington.....	Fireman	M	72 60
	7863	A. H. Harrison.....	Watchman	M	75 00
	7864	Geo. Lane.....	Watchman	M	75 00
	7865	James L. Boutwell.....	Watchman	M	75 00
	7866	Patrick Boyle.....	Head Janitor.....	M	70 00
	7867	R. Branford.....	Janitor	M	60 00
	7868	Anthony P. Jordan.....	Janitor	M	60 00
	7869	F. T. Bruce.....	Janitor	M	60 00
	7870	W. A. Williams.....	Janitor	M	60 00
	7871	J. D. Johnson.....	Janitor	M	60 00
	7872	W. J. Baker.....	Janitor	M	60 00
	7873	Robert Beatty.....	Janitor	M	60 00
	7874	S. J. McClure.....	Janitor	M	60 00
	7875	Albert Dorsey, J. D. Johnson, assignee.....	Janitor	M	10 00
	7876	M. Wetzel.....	Guide.....	M	60 75
	7877	Frank Brannan.....	Electrician	M	85 00
	7878	Karl K. Leich.....	Cabinetmaker	M	81 00
	7879	James F. C. Boyd.....	Elevator Pilot.....	M	50 00
	7880	Cecil A. Deane.....	Curator War Relics.....	M	75 00
	7881	Jacob Wolf.....	Removing Ashes.....	M	20 00
	7882	Charles Adams.....	Foreman, grounds.....	M	100 00
	7883	Anton Elzi.....	Laborer, grounds.....	M	60 00
	7884	C. A. Johnson.....	Laborer, grounds.....	M	60 00
	7885	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	7886	John Pekaz.....	Laborer, grounds.....	M	60 00
	7887	Ed R. Connelly.....	Laborer, grounds.....	M	60 00
	7888	Charles Green.....	Laborer, grounds.....	M	18 00
	7889	P. Hauver.....	Laborer, grounds.....	M	40 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
May 31	7890	Pierce McKeough.....	Watchman, grounds.....	M	\$ 75 00
	7891	Geo. A. Miller.....	Watchman	M	37 50
	7892	F. E. Edbrooke.....	Superintendent	B	150 00
June 14	7893	J. J. Thomas Coal Co....	Est. 6, coal, May.....	M	244 90
	7894	J. J. Thomas Coal Co....	Est. 7, coal, May, final...	M	278 68
	7895	Denver Union Water Co..	Water, building, May....	M	57 90
	7896	Denver Union Water Co..	Water, grounds, May....	M	138 38
	7897	Denver Gas and Electric Co.	Gas, May.....	M	47 50
	7898	Colo. Ice and Storage Co..	Ice, May.....	M	20 62
	7899	The Denver Towel Supply Co.....	Towel service, May.....	M	20 80
	7900	Geo. Mayer Hardware Co.	Hardware	M	4 50
	7901	Sayre-Newton Lumber Co.	Glass	M	2 65
	7902	Hendrie & Bolthoff Mfg. & Supply Co.	Engine and boiler supplies.	M	10 23
	7903	The Otis Elevator Co....	Repairing elevator.....	M	8 19
	7904	The Western Fireworks Co.	Flags for decorating.....	M	20 00
	7905	T. J. Morrison Tent and Awning Co.....	Large flag for building....	M	17 78
	7906	Geo. J. Kindel.....	Cleaning carpet.....	M	4 80
	7907	H. P. Nagel.....	Repairing clock.....	M	3 50
	7908	Miller & Buchanan.....	Valve stem.....	M	3 00
	7909	The Daniels & Fisher Stores Co.....	Linoleum	M	3 00
	7910	Gibson Soap Co.....	Soap polish.....	M	15 00
	7911	New England Electric Co.	Electrical supplies.....	B	20 08
	7912	Sayre-Newton Lumber Co.	Lumber	B	44 38
	7913	McCann & Zimmer.....	Bird stands and bases, Nat. Hist. and State Hist. depts.	F	25 00
	7914	Hallack & Howard Lumber Co.....	Cases and shelving, Sup. Court, Adjutant General and Dairy Com.....	F	400 00
June 30	7915	Herman Lueders.....	Secretary.....	M	166 65
	7916	Charles Smith.....	Clerk.....	M	75 00
	7917	Geo. Coates.....	Engineer	M	100 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
June 30	7918	V. Weatherhead.....	Assistant Engineer.....	M	\$ 86 75
	7919	Fred Barth.....	Fireman	M	72 00
	7920	Patrick Harrington.....	Fireman	M	73 50
	7921	A. H. Harrison.....	Watchman	M	75 00
	7922	Geo. Lane.....	Watchman	M	75 00
	7923	James L. Boutwell.....	Watchman	M	75 00
	7924	Geo. A. Miller.....	Watchman	M	25 00
	7925	Patrick Boyle.....	Head Janitor.....	M	70 00
	7926	R. Branford.....	Janitor	M	60 00
	7927	Anthony P. Jordan.....	Janitor	M	60 00
	7928	F. T. Bruce.....	Janitor	M	60 00
	7929	W. A. Williams.....	Janitor	M	60 00
	7930	J. D.*Johnson.....	Janitor	M	60 00
	7931	W. J. Baker.....	Janitor	M	60 00
	7932	Robert Beatty.....	Janitor	M	60 00
	7933	S. J. McClure.....	Janitor	M	60 00
	7934	M. Wetzcl.....	Guide.....	M	56 25
	7935	Frank Brannan.....	Electrician	M	85 00
	7936	Karl K. Leich.....	Cabinetmaker	M	75 00
	7937	James F. C. Boyd.....	Elevator Pilot.....	M	50 00
	7938	Cecil A. Deane.....	Custodian War Relice.....	M	75 0
	7939	Jacob Wolf.....	Removing Ashes.....	M	20 00
	7940	Charles Adams.....	Foreman, grounds.....	M	100 00
	7941	Anton Elzi.....	Laborer, grounds.....	M	60 00
	7942	C. A. Johnson.....	Laborer, grounds.....	M	60 00
	7943	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	7944	John Pekaz.....	Laborer, grounds.....	M	60 00
	7945	Ed R. Connelly.....	Laborer, grounds.....	M	60 00
	7946	Pierce McKeough.....	Watchman, grounds.....	M	75 00
	7947	F. E. Edbrooke.....	Superintendent	B	150 00
	7948	P. Hauver.....	Laborer, grounds.....	M	60 00
July 19	7949	J. J. Thomas Coal Co.....	Est. 8, coal, June.....	M	221 67

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1902					
July 19	7950	Denver Union Water Co..	Water, building, June.....	M	\$ 59 98
	7951	Denver Union Water Co..	Water, grounds, June.....	M	190 58
	7952	Denver Gas and Electric Co.	Gas, June.....	M	45 50
	7953	Colo. Ice and Storage Co..	Ice, June.....	M	20 27
	7954	The Colorado Telephone Co.....	Rental, third quarter, 1902.	M	396 00
	7955	The Denver Towel Supply Co.....	Towel service, June.....	M	21 20
	7956	Geo. Mayer Hardware Co.	Hardware	M	4 25
	7957	Hendrie & Bolthoff Mfg. & Supply Co.	Valves, etc.....	M	7 08
	7958	Colorado Spraying Co.....	Spraying trees on grounds.	M	15 00
	7959	The W. H. Kistler Sta. Co.	Blanks	M	2 50
	7960	The Mtn. Elec. Co.....	Globes	M	2 50
	7961	The Daniels & Fisher Stores Co.....	Toilet soap.....	M	3 75
	7962	The Geo. J. Charpiot Co..	Changing combination locks.	M	2 00
	7963	The Fair.....	Matches	M	8 70
	7964	The Colo. Lamp Co.....	Incandescent lamps.....	M	15 32
	7965	Johnson & Davis.....	Resetting basin.....	M	6 00
	7966	Charles Smith.....	Cash advanced, office expense	M	7 41
	7967	Sayre-Newton Lumber Co.	Lumber	F	3 53
	7968	Geo. Mayer Hardware Co.	Locks	F	43 50
	7969	The Denver Plumbing and Chandelier Co.....	Fountain faucets.....	F	35 00
	7970	The Modern Machinery & Electrical Co.....	Est. 2, lighting unit.....	B	2,493 70
	7971	The Modern Machinery & Electrical Co.....	Est. 3, lighting unit, final.	B	499 30
July 31	7972	Herman Lueders.....	Secretary.....	M	186 65
	7973	Charles Smith.....	Clerk.....	M	75 00
	7974	Geo. Coates.....	Engineer.....	M	100 00
	7975	V. Weatherhead.....	Assistant Engineer.....	M	85 70
	7976	Fred Barth.....	Fireman.....	M	74 40
	7977	Patrick Harrington.....	Fireman	M	75 00
	7978	A. H. Harrison.....	Watchman	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
July 31	7979	Geo. Lane.....	Watchman	M	\$ 75 00
	7980	James L. Boutwell.....	Watchman	M	75 00
	7981	Joseph T. Boyd.....	Watchman	M	22 00
	7982	Patrick Boyle.....	Head Janitor.....	M	70 00
	7883	R. Branford.....	Janitor	M	60 00
	7984	Anthony P. Jordan.....	Janitor	M	60 00
	7985	F. T. Bruce.....	Janitor	M	60 00
	7986	W. A. Williams.....	Janitor	M	60 00
	7987	J. D. Johnson.....	Janitor	M	60 00
	7988	W. J. Baker.....	Janitor.....	M	60 00
	7989	Robert Beatty.....	Janitor.....	M	60 00
	7990	S. J. McClure.....	Janitor.....	M	60 00
	7991	Lauren Nelson.....	Janitor.....	M	19 00
	7992	M. Wetzel.....	Guide.....	M	60 75
	7993	Frank Brannan.....	Electrician	M	85 00
	7994	Karl K. Leich.....	Cabinetmaker	M	81 00
	7995	James F. C. Boyd.....	Elevator Pilot.....	M	50 00
	7996	Cecil A. Deane.....	Custodian War Relis.....	M	75 00
	7997	Jacob Wolf	Removing Ashes.....	M	20 00
	7998	Ira Brannan.....	Assistant to Electrician..	M	3 00
	7999	Charles Adams.....	Foreman, grounds.....	M	100 00
	8000	Anton Elzi.....	Laborer, grounds.....	M	60 00
	8001	C. A. Johnson.....	Laborer, grounds.....	M	60 00
	8002	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	8003	John Pekaz.....	Laborer, grounds.....	M	60 00
	8004	Ed R. Connelly.....	Laborer, grounds.....	M	60 00
	8005	V. P. Hauver.....	Laborer, grounds.....	M	60 00
	8006	Pierce McKeough.....	Watchman, grounds.....	M	75 00
	8007	F. E. Edbrooke.....	Superintendent	B	150 00
Aug. 22	8008	J. J. Thomas Coal Co....	Est. 9, coal, July.....	M	224 70
	8009	Denver Union Water Co..	Water, grounds, July.....	M	161 86
	8010	Denver Union Water Co..	Water, building, July.....	M	59 70

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
Aug. 22	8011	Denver Gas and Electric Co.	Gas, July.....	M	\$ 55 25
	8012	The Denver Towel Supply Co.....	Towel service, July.....	M	21 20
	8013	Colo. Ice and Storage Co..	Ice, July.....	M	24 38
	8014	Midland Foundry and Mch. Works	Bars for boilers.....	M	36 00
	8015	The Min. Electric Co....	Lamp globes.....	M	10 00
	8016	The Michael Heating Co...	Elbow in steam pipe.....	M	8 95
	8017	Geo. Mayer Hardware Co.	Hardware	M	8 77
	8018	B. L. James Mer. and Mfg. Co.	Material cleaning door springs	M	7 21
	8019	Geo. J. Kindel.....	Cleaning carpet.....	M	4 15
	8020	Denver Union Water Co..	Check valve, Colfax main.	B	47 90
	8021	Republican Pub. Co.....	Advertising	B	14 62
	8022	Rocky Mountain News....	Advertising	B	14 19
Aug. 30	8023	Herman Lueders.....	Secretary.....	M	166 70
	8024	Charles Smith.....	Clerk.....	M	75 00
	8025	Geo. Coates.....	Engineer.....	M	100 00
	8026	V. Weatherhead.....	Assistant Engineer.....	M	85 00
	8027	Fred Barth.....	Fireman	M	78 30
	8028	Patrick Harrington.....	Fireman	M	72 00
	8029	A. H. Harrison.....	Watchman	M	75 00
	8030	Geo. Lane.....	Watchman	M	75 00
	8031	J. L. Boutwell.....	Watchman	M	75 00
	8032	Geo. A. Miller.....	Watchman	M	12 00
	8033	Patrick Boyle.....	Head Janitor.....	M	70 00
	8034	R. Branford.....	Janitor.....	M	60 00
	8035	Anthony P. Jordan.....	Janitor.....	M	60 00
	8036	F. T. Bruce.....	Janitor.....	M	60 00
	8037	W. A. Williams.....	Janitor	M	60 00
	8038	J. D. Johnson.....	Janitor.....	M	60 00
	8039	W. J. Baker.....	Janitor.....	M	60 00
	8040	Robert Beatty.....	Janitor.....	M	60 00
	8041	Thomas Moriarity.....	Janitor.....	M	30 59

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
Aug. 30	8042	Lauren H. Nelson.....	Janitor.....	M	\$ 18 00
	8043	T. R. Herron.....	Janitor.....	M	7 00
	8044	S. J. McClure.....	Janitor.....	M	60 00
	8045	M. Wetzel.....	Guide.....	M	58 50
	8046	Frank Brännan.....	Electrician	M	85 00
	8047	Karl H. Leich.....	Cabinetmaker	M	85 12
	8048	James F. C. Boyd.....	Elevator Pilot.....	M	50 00
	8049	Cecil A. Deane.....	Custodian War Relics....	M	75 00
	8050	Jacob Wolf.....	Removing Ashes.....	M	20 00
	8051	Charles Adams.....	Foreman, grounds.....	M	100 00
	8052	Anton Elzi.....	Laborer, grounds.....	M	60 00
	8053	C. A. Johnson.....	Laborer, grounds.....	M	60 00
	8054	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	8055	John Pekaz.....	Laborer, grounds.....	M	60 00
	8056	Ed R. Connelly.....	Laborer, grounds.....	M	60 00
	8057	V. P. Hauver.....	Laborer, grounds.....	M	60 00
	8058	Pierce McKeough.....	Watchman, grounds.....	M	75 00
	8059	F. E. Edbrooke.....	Superintendent	B	150 00
Sept. 15	8060	J. J. Thomas Coal Co....	Est. 10, coal, August....	M	230 11
	8061	Denver Union Water Co..	Water, grounds, August..	M	170 93
	8062	Denver Union Water Co..	Water, building, August..	M	59 18
	8063	Denver Union Water Co..	Repairing meter.....	M	23 10
	8064	Denver Gas and Electric Co.	Gas, August.....	M	51 00
	8065	Denver Ice & Cold Storage Co.	Ice, August.....	M	26 63
	8066	The Denver Towel Supply Co.....	Towel Service, August....	M	21 20
	8067	Geo. Mayer Hardware Co.	Hardware, August.....	M	5 70
	8068	The Daniels & Fisher Stores Co.....	Rug and hassock.....	M	5 41
	8069	New England Electric Co..	Cleat receptacles.....	M	4 50
	8070	Continental Oil Co.....	Renown engine oil.....	M	14 25
	8071	Colorado Lamp Co.....	Lamps	M	14 00
	8072	Arthur Walbrach & Co....	Alcohol	M	6 25

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1902					
Sept.15	8073	H. P. Hicks.....	Floor Brushes.....	M	\$ 5 25
	8074	A. J. Stark & Co.....	Repairing clock, Court of Appeals	M	5 00
	8075	C. J. Reilly.....	Valves	B	30 00
	8076	Ladovico Napoleon.....	Unpaid labor, under W. D. Richardson	B	4 00
	8077	Rocky Mountain News....	Advertising	B	25 73
	8078	Republican Pub. Co.....	Advertising	B	29 05
	8079	The American Contractor, Chicago, Ill.....	Advertising	B	15 39
Sept.30	8080	Herman Lueders.....	Secretary.....	M	166 65
	8081	Charles Smith.....	Clerk.....	M	75 00
	8082	Geo. Coates.....	Engineer	M	100 00
	8083	V. Weatherhead.....	Assistant Engineer.....	M	89 20
	8084	Fred Barth.....	Fireman	M	72 00
	8085	Patrick Harrington.....	Fireman	M	73 50
	8086	A. H. Harrison.....	Watchman	M	75 00
	8087	Geo. Lane.....	Watchman	M	75 00
	8088	James L. Boutwell.....	Watchman	M	75 00
	8089	Michael Storm.....	Watchman	M	22 50
	8090	Patrick Boyle.....	Head Janitor.....	M	70 00
	8091	R. Branford.....	Janitor	M	60 00
	8092	Anthony P. Jordan.....	Janitor	M	60 00
	8093	F. T. Bruce.....	Janitor	M	60 00
	8094	W. A. Williams.....	Janitor	M	60 00
	8095	J. D. Johnson.....	Janitor	M	60 00
	8096	W. J. Baker.....	Janitor	M	60 00
	8097	Robert Beatty.....	Janitor	M	60 00
	8098	Thomas Moriarity.....	Janitor	M	40 00
	8099	S. J. McClure.....	Janitor	M	60 00
	8100	M. Wetzel.....	Guide.....	M	58 50
	8101	Frank Brannan.....	Electrician	M	85 00
	8102	Karl K. Leich.....	Cabinetmaker	M	78 00
	8103	James F. C. Boyd.....	Elevator Pilot.....	M	50 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
Sept. 30	8104	Joseph T. Boyd.....	Assistant to Electrician...	M	\$ 7 00
	8105	Cecil A. Deane.....	Custodian War Relis.....	M	75 00
	8106	Jacob Wolf.....	Removing Ashes.....	M	20 00
	8107	Charles Adams.....	Foreman, grounds.....	M	100 00
	8108	Anton Elzi.....	Laborer, grounds.....	M	60 00
	8109	C. A. Johnson.....	Laborer, grounds.....	M	60 00
	8110	Fred L. Reid.....	Laborer, grounds.....	M	60 00
	8111	John Pekaz.....	Laborer, grounds.....	M	60 00
	8112	Ed R. Connelly.....	Laborer, grounds.....	M	60 00
	8113	V. P. Hauver.....	Laborer, grounds.....	M	60 00
	8114	Pierce McKeough.....	Watchman, grounds.....	M	75 00
	8115	F. E. Edbrooke.....	Superintendent	B	150 00
Oct. 15	8116	J. J. Thomas Coal Co.....	Est. 11, coal, September...	M	253 03
	8117	Denver Union Water Co..	Water, grounds, September	M	134 63
	8118	Denver Union Water Co..	Water, building, September	M	53 85
	8119	Denver Gas and Electric Co.	Gas, September.....	M	52 25
	8120	The Denver Towel Supply Co.....	Towel service, September.	M	21 20
	8121	Colo. Ice and Storage Co..	Ice, September.....	M	24 50
	8122	The Colorado Telephone Co.....	Rental, last quar. 1902....	M	396 00
	8123	Continental Oil Co.....	Oil	M	23 23
	8124	Denver Engineers' Sup. Co.	Soda ash.....	M	12 11
	8125	Denver Plumbing and Chandelier Co.....	Repairing fountain.....	M	49 14
	8126	Denver Plumbing and Chandelier Co.....	Labor and material.....	M	25 05
	8127	The Mountain Elec. Co...	Switches and fuse wire...	M	13 28
	8128	Geo. Kauffman.....	Repairing bronze door locks	M	40 00
	8129	Howard H. Fielding.....	Packing	M	16 15
	8130	The Card-Weber Mach. Co.	Work on engines.....	M	102 00
	8131	Hendrie & Bolthoff Mfg. & Supply Co.	Guage glasses and cup...	M	7 14
	8132	The Daniels & Fisher Stores Co.....	Ostrich feather dusters...	M	9 25

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
Oct 15	8133	Geo. Mayer Hardware Co.	Hardware	M	\$ 9 05
	8134	M. Craffey.....	Brooms	M	8 00
	8135	Edward Currigan.....	Labor	M	5 00
	8136	Otis Elevator Co.....	Repairing elevator.....	M	41 75
	8137	T. W. Cook & Co.....	Repairing tiling.....	M	10 50
	8138	The Denver Republican..	Advertising	B	14 19
	8139	The R. M. News.....	Advertising	B	12 47
	8140	The Colo. Pullman Auto- matic Ventilator and Mfg. Co.....	Ventilators	F	12 00
	8141	Hallack & Howard.....	Book case and desk, Secre- tary of State and Land Dept.	F	95 40
Oct. 31	8142	Herman Lueders.....	Secretary.....	M	166 65
	8143	Charles Smith.....	Clerk.....	M	75 00
	8144	Geo. Coates.....	Engineer	M	100 00
	8145	V. Weatherhead.....	Assistant Engineer.....	M	87 45
	8146	Fred Barth.....	Fireman	M	73 80
	8147	Patrick Harrington.....	Fireman	M	74 10
	8148	A. H. Harrison.....	Watchman	M	75 00
	8149	Geo. Lane.....	Watchman	M	75 00
	8150	James L. Boutwell.....	Watchman	M	75 00
	8151	Patrick Boyle.....	Head Janitor.....	M	70 00
	8152	R. Branford.....	Janitor	M	60 00
	8153	Anthony P. Jordan.....	Janitor	M	60 00
	8154	F. T. Bruce.....	Janitor	M	60 00
	8155	W. A. Williams.....	Janitor	M	60 00
	8156	J. D. Johnson.....	Janitor	M	60 00
	8157	W. J. Baker.....	Janitor	M	60 00
	8158	Robert Beatty.....	Janitor	M	60 00
	8159	S. J. McClure.....	Janitor	M	60 00
	8160	Thomas Moriarity.....	Janitor	M	40 00
	8161	T. H. Herron.....	Janitor	M	5 00
	8162	Lauren H. Nelson.....	Janitor	M	5 00
	8163	M. Wetzels.....	Guide.....	M	60 75

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
Oct. 31	8164	Frank Brannan.....	Electrician	M	\$ 85 00
	8165	Karl K. Leich.....	Cabinetmaker	M	81 00
	8166	James F. C. Boyd.....	Elevator Pilot.....	M	50 00
	8167	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	8168	Jacob Wolf.....	Removing ashes and rub- bish	M	21 00
	8169	Charles Adams.....	Foreman, grounds.....	M	100 00
	8170	Anton Elzi.....	Laborer, grounds.....	M	60 00
	8171	Fred L. Reid.....	Laborer, grounds.....	M	30 00
	8172	John Pekaz.....	Laborer, grounds.....	M	30 00
	8173	Pierce McKeough.....	Watchman, grounds.....	M	75 00
	8174	F. E. Edbrooke.....	Superintendent	B	150 00
Nov. 12	8175	J. J. Thomas Coal Co....	Est. 12, coal, October....	M	322 20
	8176	Denver Union Water Co..	Water, building, October..	M	58 13
	8177	Denver Gas and Electric Co.	Gas, October.....	M	53 25
	8178	Colo. Ice and Storage Co..	Ice, October.....	M	21 88
	8179	The Denver Towel Supply Co.....	Towel service, October...	M	21 20
	8180	Geo. Mayer Hardware Co.	Hardware, October.....	M	68 40
	8181	The Colo. Lamp Co.....	Incandescent lamps.....	M	64 68
	8182	The Daniels & Fisher Stores Co.....	Curtain shade cord.....	M	5 50
	8183	Herman Lueders.....	Cash advanced, office ex- pense	M	18 39
	8184	The B. L. James Mer. and Mfg. Co.....	Varnish, etc.....	M	4 88
	8185	Sayre-Newton Lumber Co.	Lumber	M	17 86
	8186	Denver Marble and Onyx Co.	Repairing marble in sen- ate chamber.....	M	36 15
	8187	Midland Foundry & M. W. Co.	Grate bearing bars.....	M	18 50
	8188	The W. H. Kistler Sta. Co.	Ink stands.....	M	7 50
	8189	Geo. Tritch Hardware Co.	Castors	M	45 00
	8190	Thomas F. Daly.....	Insurance on boilers.....	M	200 00
	8191	Cecil A. Deane.....	Four show cases, War Relic dept.....	M	100 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1902					
Nov. 12	8192	The Michael Heating Co...	Est. 1, changing heating system	B	\$ 2,928 60
	8193	The B. L. James Mer. and Mfg. Co.....	Est. 1, painting and decorating	B	1,000 00
Nov. 29	8194	Herman Lueders.....	Secretary.....	M	166 70
	8195	Charles Smith.....	Clerk.....	M	75 00
	8196	Geo. Coates.....	Engineer	M	100 00
	8197	V. Weatherhead.....	Assistant Engineer.....	M	85 35
	8198	Fred Barth.....	Fireman	M	72 00
	8199	Patrick Harrington.....	Fireman	M	72 30
	8200	A. H. Harrison.....	Watchman	M	75 00
	8201	Geo. Lane.....	Watchman	M	75 00
	8202	James L. Boutwell.....	Watchman	M	80 00
	8203	Michael Storm.....	Watchman	M	5 00
	8204	Patrick Boyle.....	Head Janitor.....	M	70 00
	8205	R. Branford.....	Janitor	M	60 00
	8206	Anthony P. Jordan.....	Janitor	M	60 00
	8207	F. T. Bruce.....	Janitor	M	60 00
	8208	W. A. Williams.....	Janitor	M	60 00
	8209	J. D. Johnson.....	Janitor	M	60 00
	8210	W. J. Baker.....	Janitor	M	60 00
	8211	Robert Beatty.....	Janitor	M	60 00
	8212	Thomas Moriarity.....	Janitor	M	40 00
	8213	S. J. McClure.....	Janitor	M	60 00
	8214	John Pekaz.....	Janitor	M	32 00
	8215	M. Wetzel.....	Guide.....	M	56 25
	8216	Frank Brannan.....	Electrician	M	85 00
	8217	Karl K. Leich.....	Cabinetmaker	M	75 00
	8218	James F. C. Boyd.....	Elevator Pilot.....	M	50 00
	8219	W. W. Ferguson.....	Custodian War Relics.....	M	75 00
	8220	Jacob Wolf.....	Removing Ashes.....	M	20 00
	8221	C. A. Johnson.....	Labor	M	68 00
	8222	Charles Adams.....	Foreman, grounds.....	M	100 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1902					
Nov. 29	8223	Anton Elzi.....	Laborer, grounds.....	M	\$ 60 00
	8224	Pierce McKeough.....	Watchman, grounds.....	M	37 50
	8225	F. E. Edbrooke.....	Superintendent	B	150 00
	8226	C. A. Crosta & Bro.....	Est. 1, repairing roof and skylights	M	677 38
	8227	C. A. Crosta & Bro.....	Est. 2, repairing roof and skylights, final.....	M	75 27
	8228	J. J. Thomas Coal Co....	Est. 13, coal, November..	M	344 29
	8229	J. J. Thomas Coal Co....	Est. 14, coal, Nov., final..	M	177 33
	8230	Rockus De Lange.....	Manure	M	111 37
	8231	Denver Union Water Co..	Water, November.....	M	61 35
	8232	Colo. Ice and Storage Co..	Ice, November.....	M	17 75
	8233	The Denver Towel Supply Co.....	Towel service, November.	M	21 20
	8234	Continental Oil Co.....	Engine oil.....	M	15 40
	8235	B. F. Maul.....	Cleaning and laying carpets, House and Senate.	M	239 00
	8236	The Pullman Automatic Ventilator and Mfg. Co.	Window ventilators.....	M	60 00
	8237	Geo. Mayer Hardware Co.	Janitors' supplies, etc., Leg. exp.....	M	67 35
	8238	Colo. Lamp Co.....	Incandescent lamps, Leg. exp.	M	65 00
	8239	Silver State Brush Co....	Floor brushes, etc., Leg. exp.	M	46 00
	8240	The Peters Paper Co....	Toilet paper, Leg. exp....	M	45 00
	8241	The Antiseptic Mfg. Co...	Disinfectant	M	43 75
	8242	The Fair.....	Soap, matches, etc., Leg. exp.	M	24 66
	8243	The Joslin Dry Goods Co.	Oil cloth, etc., Leg. exp....	M	10 65
	8244	Doss Bros.	Electric stand lamps.....	M	9 00
	8245	Geo. Tritch Hdw. Co....	Liquid for door springs...	M	8 50
	8246	M. Craffey.....	Brooms, Leg. exp.....	M	8 00
	8247	Daniels & Fisher Stores Co.	Combs, whisk brooms, Leg. exp.	M	7 25
	8248	Geo. Kauffman.....	Repairing bronze door....	M	5 85
	8249	H. P. Nagle.....	Repairing clock.....	M	3 50

LIST OF VOUCHERS—Concluded.

Date	No.	To Whom Paid	What For	App'n	Amount
1902					
Nov. 29	8250	M. L. De Lange.....	Copying	M	\$ 15 30
	8251	The W. H. Kistler Sta. Co.	Office supplies.....	M	8 33
	8252	The Republican Pub. Co...	Advertising	M	11 61
	8253	The Rocky Mountain News.	Advertising	M	9 89
	8254	Gibson Soap Co.....	Soap polish for marble floors	M	15 00
	8255	The B. L. James Mer. and Mfg. Co.....	Est. 2, painting and deco- rating	B	1,250 00
					<u>\$121,435 78</u>

NOTE—"B," Building appropriation.

"M," Maintenance appropriation.

"F," Furnishing appropriation.

SUMMARY OF VOUCHERS.

Building	\$38,482 11	
Maintenance	77,704 86	
Furnishing	5,248 81	
		<u>\$121,435 78</u>

All of which is respectfully submitted.

CHARLES J. HUGHES, JR.,
 OTTO MEARS,
 JOSEPH A. THATCHER,
 WESTBROOK S. DECKER.

APPENDIX.

CHAPTER 38.

APPROPRIATION—BUILDING AND GROUNDS.

(H. B. No. 360, by Mr. Rawalt.)

AN ACT

MAKING AN APPROPRIATION FOR THE COMPLETION AND IMPROVEMENTS OF THE STATE CAPITOL BUILDING AND GROUNDS, OF THE STATE OF COLORADO, AND AUTHORIZING THE ISSUANCE OF CERTIFICATES OF INDEBTEDNESS IN PAYMENT FOR LABOR AND MATERIAL USED IN THE COMPLETION AND IMPROVEMENT THEREOF.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. There is hereby appropriated out of any moneys in the treasury, being funds created by levy or otherwise, for the completion of the State Capitol Building and improvements of the same, and the grounds thereof, and from such other funds as make part of what is known and styled as the "Capitol Building Fund" and not otherwise appropriated, the sum of fifty-three thousand (53,000) dollars, or so much thereof as may be necessary. It is hereby provided that out of this total sum, forty-eight thousand four hundred (48,400) dollars are hereby appropriated, for the purpose of erecting a dome statuary; cementing floors of sub basement; frescoing walls of halls, corridors and dome rotunda; decorating walls and

ceilings of Senate and House chambers above gallery floors; painting exterior of dome; cleaning and caulking of granite work and providing an additional electric unit, according to the plans and designs of the superintendent; and the balance shall be appropriated as follows:

Four thousand (4,000) dollars for the purpose of readjusting the grounds, pavement and lawn to conform to the present grade, changed by the Board of Public Works in 1898, before paving Colfax Avenue from the grade established in 1895; and six hundred (600) dollars for reimbursing the City of Denver for grading and curbing that portion of 14th Avenue from Broadway to Grant Avenue, and Grant Avenue from 14th to Colfax Avenue, along the frontage of the Capitol grounds, embraced in the Capitol Hill Grading and Curbing District No. 1, said work having been performed by and at the expense of the said, the City of Denver, during the year 1899.

Sec. 2. The Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the Board of Capitol Managers, for material furnished and labor performed in and about the erection and construction of said building, where there are no funds in the treasury at the time of the issuance thereof, to meet the same; said certificates of indebtedness to be payable out of the Capitol Building Fund and out of the moneys appropriated for the erection and completion of said Capitol building.

The faith and credit of the State of Colorado is hereby pledged for the payment of interest and principal of this indebtedness; and it is further provided that the said certificates of indebtedness shall be presented to the State Treasurer, who shall thereupon countersign and indorse the same as bearing interest at the rate of five per cent. (5 per cent.) per annum from the date of presentation to the date of payment thereof; but in no event shall the certificates be in excess of the appropriations made for the construction and completion of said building.

Sec. 3. On the tenth day of each and every month, if there be funds in the treasury to pay any certificates of indebtedness provided for in the foregoing section, the Treasurer of State is hereby required and directed to give notice by advertisement in a newspaper published in the City of Denver, designating the certificate by number, in order of their presentation to the State Treasurer and endorsed thereon, which the funds in the treasury will pay. At the expiration of thirty days from the date of the last insertion, interest on the certificates so named as being payable shall cease.

Sec. 4. All acts and parts of acts inconsistent with the provisions hereof are hereby repealed.

Sec. 5. In the opinion of the General Assembly, and emergency exists with regard to the matters provided for in this bill; and therefore this act shall take effect and be in force from and after its passage.

Approved April 12, 1901.

CHAPTER 39.

APPROPRIATION—FURNITURE AND FIXTURES.

(H. B. No. 358, by Mr. Rawalt.)

AN ACT

MAKING AN APPROPRIATION FOR THE PURPOSE OF REPLACING
OLD FURNITURE AND CARPETS, AND FOR NEW FURNITURE
AND STEEL FIXTURES FOR VAULTS.*Be it Enacted by the General Assembly of the State of Colorado:*

Section 1. For the purpose of replacing old furniture and carpets and for new furniture and steel fixtures for vaults, there is hereby appropriated out of the Capitol Building Fund the sum of five thousand (\$5,000) dollars, or so much thereof as may be necessary.

Sec. 2. The Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the Board of Capitol Managers for materials furnished and labor performed, where there are no funds in the Treasury at the time of the issuance thereof, to meet the same, said certificates of indebtedness to be payable out of the Capitol Building Fund and out of the moneys appropriated for the furnishings of the building.

The faith and credit of the State of Colorado is hereby pledged for the payment of interest and principal of this indebtedness, and it is further provided that the said certificates of indebtedness shall be presented to the State Treasurer, who shall thereupon countersign and indorse the same as bearing interest at the rate of five per cent. (5 per cent.) per annum, from the date of presentation to the date of payment thereof, but in no event shall the certificates be in excess of the appropriation made.

Sec. 3. In the opinion of the General Assembly, an emergency exists; therefore, this act shall take effect and be in force from and after its passage.

Approved April 12, 1901.

CHAPTER 40.

APPROPRIATION—MAINTENANCE.

(S. B. No. 138, by Senator Ammons.)

AN ACT

MAKING AN APPROPRIATION FOR THE PAYMENT OF A PART OF
THE EXPENSES FOR THE MAINTENANCE AND SUPPORT OF
THE CAPITOL BUILDING AND GROUNDS.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. There is hereby appropriated out of any funds in what is known as the "Capitol Building Fund," and not otherwise appropriated, the sum of thirteen thousand (13,000) dollars to pay a part of the maintenance and support of the State Capitol Building and Grounds of the State of Colorado, for the furnishing of fuel, light, water, telephone service, supplies for Legislature and State officers, engine and boiler supplies, and other necessary expenses.

Sec. 2. In the opinion of the General Assembly, an emergency exists; therefore, this act shall take effect and be in force from and after its passage.

Approved February 28, 1901.

CHAPTER 41.

APPROPRIATION—MAINTENANCE.

(H. B. No. 359, by Mr. Rawalt.)

AN ACT

MAKING AN APPROPRIATION FOR THE MAINTENANCE AND SUPPORT OF THE STATE CAPITOL BUILDING AND GROUNDS OF THE STATE OF COLORADO, FOR THE YEARS 1901 AND 1902.

Be it Enacted by the General Assembly of the State of Colorado:

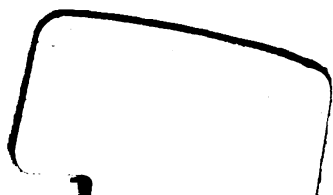
Section 1. For the mainenance and support of the State Capitol Building and grounds of the State of Colorado, for the furnishing of heat, light, water, telephone service, necessary supplies for the Legislature and State officers, engine, boiler and elevator supplies, repairs, office expenses, pay of secretary, clerk, watchman, engineers, firemen, elevator pilots, janitors, janitors' supplies, laborers on grounds, supplies for grounds, etc., for the years of 1901 and 1902, there is hereby appropriated out of the Capitol Building Fund the sum of sixty-four thousand dollars (\$64,000), or so much thereof as may be necessary.

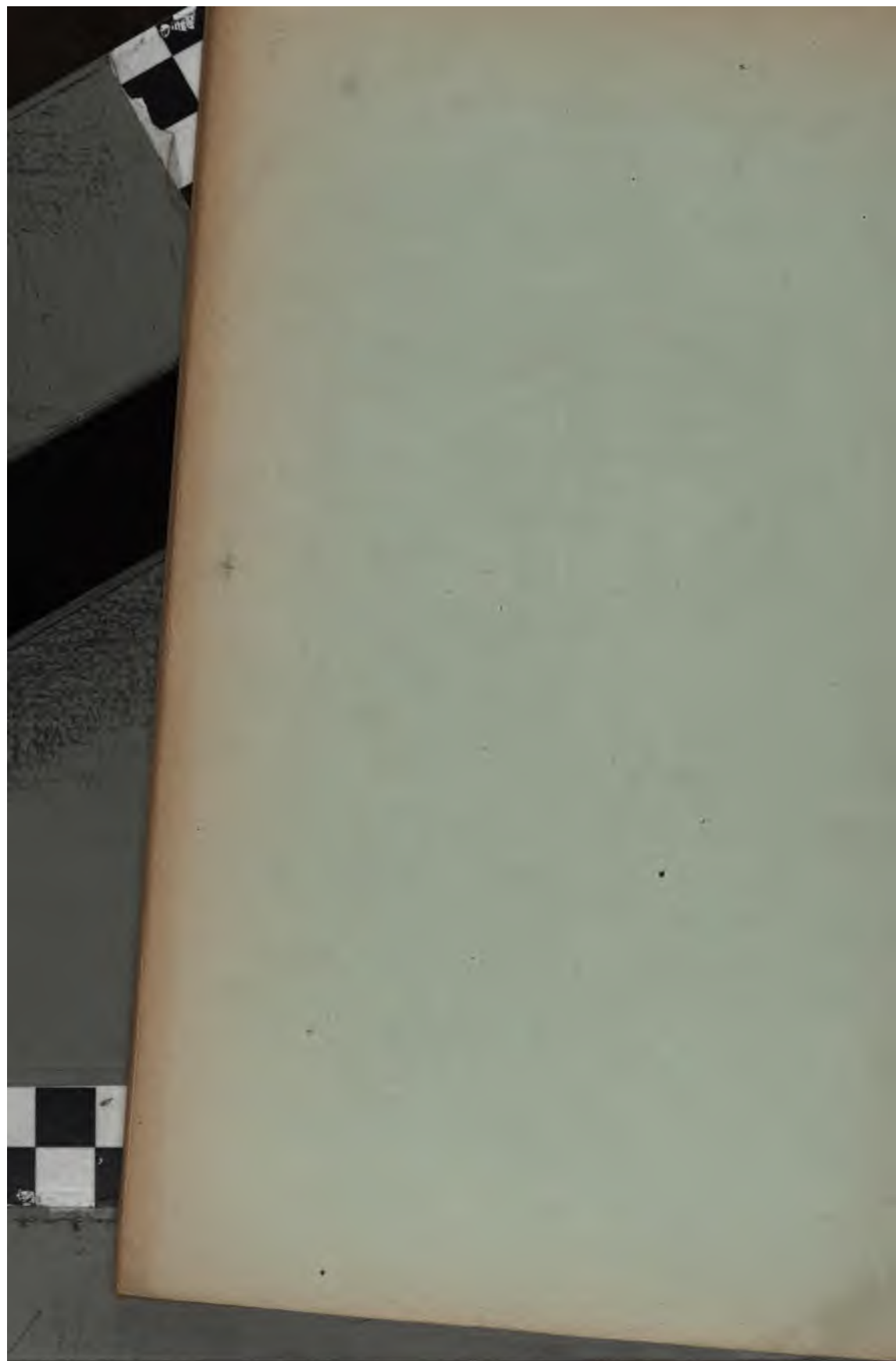
Sec. 2. The Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the Board of Capitol Managers, for material furnished and labor performed, where there are no funds in the Treasury at the time of the issuance thereof, to meet the same, said certificates of indebtedness to be payable out of the Capitol Building Fund and out of the moneys appropriated for the maintenance and support of said Capitol Building and grounds.

The faith and credit of the State of Colorado is hereby pledged for the payment of interest and principal of this indebtedness, and it is further provided that the said certificates of indebtedness shall be presented to the State Treasurer, who shall thereupon countersign and indorse the same as bearing interest at the rate of six per cent. (6 per cent.) per annum, payable semi-annually from the date of presentation to the date of payment thereof; but in no event shall the certificates be in excess of the appropriations made for the maintenance.

Sec. 3. In the opinion of the General Assembly, an emergency exists; therefore, this act shall take effect and be in force from and after its passage.

Approved April 12, 1901.





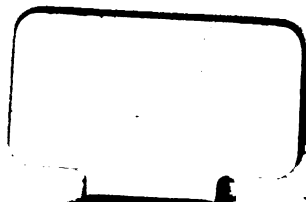
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NINTH BIENNIAL REPORT
OF THE
BOARD OF CAPITOL MANAGERS
TO THE
GENERAL ASSEMBLY
OF THE
STATE OF COLORADO
DECEMBER 1, 1900



DENVER, COLORADO
THE SMITH-BROOKS PRINTING COMPANY
1901



NINTH BIENNIAL REPORT

OF THE

BOARD OF CAPITOL MANAGERS

TO THE

GENERAL ASSEMBLY

OF THE

STATE OF COLORADO

DECEMBER 1, 1900



DENVER, COLORADO
THE SMITH-BROOKS PRINTING COMPANY
1901



STATE OF COLORADO.
OFFICE OF
THE BOARD OF CAPITOL MANAGERS.

Denver, Colorado, December 1, 1900.

TO HIS EXCELLENCY,
CHARLES S. THOMAS,
Governor of Colorado.

Sir—We have the honor to submit for your consideration
the ninth biennial report of the Board of Capitol Managers,
to be laid before the next general assembly.

Respectfully,

CHARLES J. HUGHES, JR.
OTTO MEARS.
GEORGE W. BAXTER.
JOSEPH A. THATCHER.

Board of Capitol Managers 3-27-03

BOARD OF CAPITOL MANAGERS.

CHARLES S. THOMAS,
GOVERNOR AND EX OFFICIO CHAIRMAN.

CHARLES J. HUGHES, JR.

OTTO MEARS.

GEORGE W. BAXTER.

JOSEPH A. THATCHER.

HERMAN LUEDERS,
SECRETARY.

F. E. EDBROOKE,
SUPERVISING ARCHITECT.



REPORT
OF THE
BOARD OF CAPITOL MANAGERS
OF THE
STATE OF COLORADO.

Denver, Colorado, December 1, 1900.

To the General Assembly of the State of Colorado :

In accordance with section 7 of an act of the general assembly of the state of Colorado, entitled "An act to provide for the erection and completion of a state capitol building at the city of Denver, and creating a board of management and supervision," the Board of Capitol Managers respectfully presents the following report of its transactions since December 1, 1898, the date of its last report.

Since then the board has mourned the loss of two of its members by death—ex-Governor Job A. Cooper and the Hon. George Tritch. It was during the former's term as chief executive that the act of 1889 was passed changing the material for the construction of the building from sandstone to granite. Governor Cooper became a member of the board during his administration as ex officio chairman, and subsequently served, with the exception of two years, up to the time of his death. On the 4th of July, 1890, during the ceremony of the laying of the corner stone, he delivered the address of the board, and always took a deep interest in the erection and management of the building.

The Hon. George Tritch became a member, succeeding former Governor John L. Routt, June 1, 1897. Although only

two years a member of the board, his counsel and advice, as well as close attention to details, made his services of great value to the board and state.

To fill these vacancies in the board, the chairman appointed George W. Baxter and Joseph A. Thatcher, respectively.

Outside of the routine business of the board, the following is a synopsis of the important transactions, grouped under appropriate headings:

Finishing interior of dome, first and second floors.

Changing stairways from wood to iron and marble.

Vitreous tile floors, room 12, law library, and the entire floor space of the state library.

16 circular windows above third story of dome.

10 bronze metal doors to entrances, first floor.

3 marble and metal bulletin boards.

Plans and specifications for the above work, submitted by Architect Edbrooke, having been adopted May 30, 1899, and bids called for after advertising in the four Denver dailies, the Engineering News, New York, and American Contractor, Chicago, the board on July 15 proceeded to open the following proposals:

SECTION I.

Class A. Four iron stairways, second to third floor, and bronze railing.

Hecla Iron Works, Brooklyn, N. Y.....	\$ 5,500.00
Chicago Ornamental Iron Works.....	5,150.00
Denver Wire and Iron Works.....	5,600.00
L. Schreiber & Sons, Cincinnati.....	4,362.00
Patterson & Roney, Denver.....	4,395.00
Snead & Co. Iron Works, Louisville.....	4,980.00
Paul Richter, Denver	3,620.70

The latter being for iron work only.

Class B. Bronze metal grilles, caps, bases, rails, etc.

Hecla Iron Works.....	\$16,000.00
Chicago Ornamental Iron Works.....	12,300.00
Denver Wire and Iron Works.....	7,400.00
L. Schreiber & Sons Co.....	10,041.00
Patterson & Roney.....	11,627.00
Snead & Co. Iron Works.....	13,781.00

BOARD OF CAPITOL MANAGERS, COLORADO.

9

Class C. Bronze metal doors, frames, etc.

Hecia Iron Works.....	\$32,500.00
Chicago Ornamental Iron Works.....	19,285.00
Denver Wire and Iron Works.....	11,550.00
L. Schreiber & Sons Co.....	22,714.00
Patterson & Roney.....	14,495.00
Snead & Co. Iron Works.....	21,200.00

SECTION II.

Marble work in dome rotunda, etc.

Denver Onyx and Marble Mfg. Company.....	\$15,921.59
Frederick P. Bagley & Co., Chicago.....	10,225.00

SECTION III.

Plain and ornamental plastering.

James Jackson, Denver.....	\$ 3,930.00
Smith & McCallin, Denver.....	3,349.00
James Cooney, Denver.....	2,700.00
Symon & Walker, Denver.....	2,449.00

SECTION IV.

Vitreous tile floors in libraries.

Frederick P. Bagley & Co.....	\$ 3,700.00
Denver Onyx and Marble Mfg. Company.....	2,774.65
T. W. Cook & Co., Denver.....	2,592.00

SECTION V.

Sixteen circular windows above third story of dome.

James W. Baker, Denver.....	\$ 2,400.00
The Copeland Glass Company, Denver.....	1,600.00
Flanagan & Biedenweg Company, Chicago....	1,800.00
Healy & Millet, Chicago (no sample submitted)	1,200.00

The contracts were awarded as follows:

SECTION I.

Class A. Four stairways	\$ 4,395.00
Class B. Bronze work in dome.....	11,627.00
Class C. Bronze doors	14,495.00
<hr/>	
To Patterson & Roney.....	\$30,517.00

SECTION II.

Marble work in dome, wainscoting walls of stairways and treads for same.

To Frederick P. Bagley & Co.....\$ 8,725.00

Marble treads and risers, basement to second floor.

To Denver Onyx and Marble Mfg. Company..\$ 2,656.00

SECTION III.

Plain and ornamental plastering.

To Symon & Walker.....\$ 2,449.00

SECTION IV.

Vitreous tile floors.

To T. W. Cook & Co.....\$ 2,592.00

SECTION V.

Circular windows in dome.

To The Copeland Glass Company.....\$ 1,600.00

The decorative marble used in the dome, rotunda, first and second floors, for all wainscoting, is of Colorado marble.

For the panels and shafts of all pilasters, of La Martine.

For the style around the panels and the divisions between and around the styles, the base at the treads of the grand stairways, and wainscoting on the four stairways from the second to third floors, of Brocatello.

The shelf or nosing at the top of the panel work, the cove under it, and the treads for the four stairways from the second to the third floor, of McMullins' gray Tennessee.

For treads and risers for stairway from basement to second story, of Italian marble.

There are ten pairs of bronze doors for the main entrances of the first floor, the material used being what is known as statuary bronze, oxydized finish, composed of 90 per cent. copper, 7 per cent. tin and 3 per cent. zinc.

The other metal work in dome rotunda is solid aluminum bronze, the same as used for balusters and rails.

The sixteen circular windows for the openings above the third story of the dome are four feet four inches in diameter, and filled with the best stained ornamental leaded glass and

painted. Each window has a life-sized portrait of a prominent Colorado pioneer or citizen. The border is six inches wide, with columbine flower wreath upon each side running from the name of each subject at the bottom.

The following portraits appear on the windows: William Gilpin, John Evans, N. P. Hill, Benjamin H. Eaton, Casimero Barela, Bela M. Hughes, William N. Byers, William J. Palmer, James W. Denver, R. G. Buckingham, Alexander Majors, John L. Dyer, Frances Jacobs, Kit Carson, Jim Baker, Ouray.

Three bronze metal and marble bulletin boards in vestibule, first floor, and two bronze bases to newel posts in dome rotunda:

M. J. Patterson, Denver.....	\$5,398.00
F. P. Smith Wire and Iron Works, Chicago..	3,286.50

The bid of the latter firm was accepted November 30, 1900.

ARTESIAN WELL.

The board regrets to state that Contractor John C. Swan did not succeed in completing his contract in sinking the well to furnish artesian water for the building, work upon which was commenced in September, 1898, and abandoned in November.

In January, 1899, Messrs. W. R. Adams and Harry W. Lee, of Greeley, the sureties of Mr. Swan, notified the board that they had purchased all the machinery and material from Mr. Swan, and requested that the present location of the well be abandoned and work recommenced in a new place, which was granted. After working for several months it was again discontinued, owing to the fact that a part of a drill becoming lodged in a rocky formation prevented further progress.

The board, believing that further attempts to accomplish the result desired under this contract would result in failure, annulled the contract and perfected a settlement with the sureties, by which all material on hand, consisting of pipe and casing, was turned over to the board, amounting in value at schedule rate to \$490.90, and further reimbursing the board in the sum of \$329.90, the amount advanced on the contract being \$820.80, thereby relieving the state of any pecuniary loss in connection with this contract.

In the opinion of the board it is deemed advisable to again proceed with this work, for which the material on hand could all be utilized.

SMOKELESS FURNACES.

November 17, 1899, the board accepted a proposition from the Doyle Furnace Company to place two of its furnaces on trial for sixty days, with the agreement that if, at the conclusion of the test, they failed to be acceptable, they would be removed and the plant restored to its former condition free of expense. Should the board accept the furnaces, two more were to be provided at a total cost of \$4,000 and a percentage of any saving in fuel for a stipulated time.

After testing, the furnaces proved a success as smoke consumers, but owing to some difficulties presented by the position and construction of the plant, did not show satisfactory results as to economy, and they were removed as agreed.

In order to comply with ordinance No. 28 of the city of Denver, entitled "A bill regulating the emission of smoke from chimneys," the board on June 17, 1900, resolved to advertise for bids on four furnaces, and received the following:

The Hawley Down Draft Furnace Company,	
Chicago, Ill.....	\$3,400.00
Fred Wild, Denver.....	1,500.00
C. J. Reilly, Denver.....	1,320.00
The Wilkinson Mfg. Company, Bridgeport, Pa..	2,600.00

None of the bidders having any of the furnaces represented in this city, except Mr. Wild, the board agreed with the latter to place two of his furnaces on trial for sixty days, and to remove them at the expiration of the term if results were not as guaranteed, no expense to be incurred by the state.

These furnaces have now been accepted, and two more have been placed in the building, the tests proving them to be successful smoke preventers. As to the amount of economy in fuel the board is at present unable to render an opinion.

ASPHALT PAVING.

With reference to the defective condition of the asphalt walks and drives of the grounds, with the exception of Lin-

coln avenue from Colfax to Fourteenth avenue, the board, during the last two years, has endeavored to prevail upon the contractor, the Colorado Paving Company, to comply with the terms of its bonds of June 18, 1896, guaranteeing for a period of five years to maintain said work and make all necessary repairs during that time, without additional charge to the state, it being understood and agreed that the guarantee should cover all repairs growing out of certain specified causes and extending to the whole body of the pavement, base as well as wearing surface, even to the total reconstruction of the whole body of the pavement.

After some slight experimenting by the contractor during 1897 and 1898 on certain parts of the grounds, all of which proved ineffective, the board, June, 1899, nothing further having been done by the company, requested it to carry out the terms of the agreement of 1896.

Receiving no reply, the board, July 14, notified the sureties that, unless the contractor complied with the terms of the guaranty bonds, the board would proceed with the necessary work, charging the cost to the company.

July 26, Mr. F. P. Caughlin, secretary of the company, appeared before the board, stating that the contractor would comply with the demands and make the necessary repairs.

The board contended that the terms of the contract should be complied with without further delay, and that the work should be completed by September 15, which was accepted by the contractor.

At the expiration of that time, however, nothing had been done, and the fall and winter passed.

Early in the spring of 1900 the chairman called the board's attention to the fact that the guaranty bonds of the company for reconstructing or repairing the drives and walks would expire June 18, 1901, and in order to compel said company, as contractor, to carry out the obligation of its bonds, it would become necessary to readjust the grounds, pavement and lawn, in conformity to the present grade, changed by the board of public works in 1898, before paving Colfax avenue, from the grade established in 1895, as per certificate of survey No. 6014, issued by the city of Denver; that this work should not be delayed until too late in the season, for the reason that a number of trees would have to be taken up; that this board has plan and specifications with a proposition from the Denver Paving Company to

perform said work at a cost of \$3,929.40, not including the expense of removing the grass and trees from the line of work before excavating and filling could commence, and replacing of the same, which work could be performed by the lawn force without additional expense; that the Twelfth General Assembly had deducted from the amount assessed against the state capitol grounds for the paving of Broadway and Colfax avenue the above amount of \$3,929.40, but had failed to reappropriate said amount, as requested, to provide the board with funds to carry out said work; that according to the secretary's statement, after discharging all obligations due contractors for work let and under construction in the building, there remained an unexpended balance sufficient to pay for said work, and the chairman suggests that immediate action be taken by the board in this matter.

Mr. Caughlin, secretary of the company, being present, stated that the work of readjusting certain parts of the walks and drives could be done at once and completed within thirty days, should the board accept the proposition.

Replying to the question, if the company would, after completing said work, immediately proceed to carry out its obligations of the guaranty bonds, or if it maintained that certain parts of the repairs should not be done again, Mr. Caughlin replied that the original work had not been performed as the contractor had suggested, referring to the thickness of the wearing surface.

Upon examining the specifications it was found that the contract was based on a net thickness of two-inch wearing surface for drives and one inch for walks, after the concrete had received its ultimate compression, which agreement had been accepted by the contractor.

In a letter dated May 11, the contractor stated that the company was ready to proceed with the adjustment of the drives and walks in accordance with its proposition of October 28, 1898.

As to the contractor's proposition in regard to repairing the asphalt surface laid under contract of June 1, 1896, the company claimed that the work was performed exactly in accordance with the specifications, and that the contract had been carried out fully. Referring to the maintenance of said work, the contractor considered the pavements as serviceable and as complete for use as when accepted, and that, as to cracks and defects caused by settling of newly made

ground, or other causes beyond the control of the contractor, the latter considered that the company is under no obligations to move and reconstruct said work, as under the specifications and natural conditions of the grounds, any repairs or attempted restoration were considered impracticable.

In the opinion of the company the specifications should be amended and changed to prevent cracks in the wearing surface, in accordance with its protest when signing the contract.

May 18 the board resolved to give the contractor five days' further notice, under the hand of the chairman, to carry out the provisions of contract and bonds. This notice was entirely ignored by the company, and the work of readjusting the drives and walks has not been performed; neither have any repairs been made.

In order to enforce the terms of the guaranty bonds, which, as stated, expire June 18, 1901, the board sees no other alternative than to proceed against the contractor by legal process; and summary action should be taken by the legislature to make an appropriation to enable the board to carry out the alterations required by the change in the grades on Lincoln and Sherman avenues.

GRADING AND CURBING ALONG THE FRONTAGE OF CAPITOL GROUNDS.

Relative to certain work on Fourteenth avenue and Grant avenue, along the capitol grounds, required under the contract for the Capitol Hill grading and curbing district No. 1, during 1899, the board, November 24, on the application of the board of public works, adopted the following resolution:

Resolved, That that portion of Fourteenth avenue from Broadway to Grant avenue, and Grant avenue from Fourteenth to Colfax avenue, along the frontage of the capitol grounds, embraced in the Capitol Hill grading and curbing district No. 1, should be graded, and the curbing on the west side of Grant avenue, from Fourteenth avenue to Colfax avenue, reset to conform to the roadway width fixed by ordinance, and that the total cost of curbing and one-half of the grading included in said work should be borne by the state of Colorado; but whereas the Board of Capitol Managers have no funds at their disposal at the present time to pay the cost for this work, and they have not the power to incur an

indebtedness for the same or to pledge the credit of the state, but, however, if the board of public works will have this work done in connection with the other work now being done under the plans, prices and contract for the other work on the avenues, this board will present to the next general assembly, in what shall be the best manner so to do, a statement that this work was done with the approval of the Board of Capitol Managers, and will recommend and use its best influence to secure the passage of an appropriation by the legislature to cover the cost of the work as aforesaid, and that a copy of this resolution be transmitted to the board of public works.

In accordance with the foregoing resolution, the board of public works performed the work as stated, and the amount therefor, \$589.54, is justly due the city of Denver, and we urge and recommend that the Thirteenth General Assembly make the required appropriation to pay this indebtedness.

MONUMENT FOR CAPITOL GROUNDS TO BE ERECTED BY THE SONS
OF THE REVOLUTION.

July 25, 1899, the Society of the Sons of the Revolution in this state informed the board that they desired to commemorate the valor and patriotism of the Colorado volunteer in the Spanish-American war by the erection of a permanent and enduring monument in granite and bronze, and requested the use of the circle of ground at the west front of the capitol, now occupied by the flag pole erected by the society, as the site for such monument.

At a meeting of the board held July 26 the request was granted and the following resolution adopted:

Be it resolved by the Board of Capitol Managers of Denver, Colorado, That permission is hereby given to the Society of the Sons of the Revolution of the state of Colorado to erect a monument, under the supervision of this board, in the circle of ground in front of the state house now occupied by a flag pole erected by said society; this permission being given upon the condition that said society shall submit to this board for its consideration and approval, a design of such monument as may be accepted by said society, and said board shall have supervision of the work in connection with its erection, and that on the completion of the work the said

society shall deliver over to said board, or to such other representatives of the state as shall then have in charge said ground, said monument, so that said ground shall be at all times under the control and in the possession of the state.

CARTER COLLECTION.

At the request of the Colorado Museum and Historical Association, the board, June 11, 1900, permitted the storing of the Carter collection in the south corridor of the basement, the same to remain at the pleasure of the board, provided no damage is done to the building, the passages not obstructed, and all expenses paid by the association. This was granted for the reason that the association was unable to secure any other fire-proof building.

REPAIRS, ETC.

Aside from the ordinary repairs on the steam and electric plants, caused mostly by wear, the former having been in use for nearly seven years, as well as repairs on elevators, etc., the board was obliged to expend a considerable amount for other contingencies, which had to be promptly met, to prevent greater damage.

Owing to the settling of the arches and walls of the coal tunnel and receiving vault, between Fourteenth avenue and the boiler room, caused by rain and snow, it became necessary to remove and relay the concrete and asphalt surface, in order to enable the workmen to repair the damage. The entire stone walk around the building, having also settled from like causes, had to be taken up, the ground filled in and the flagging relaid. All outside stairs to building and on grounds had to be pointed.

The partition walls between boilers had to be removed and rebuilt with new material, they being weakened by springing of the steel frame work.

MISCELLANEOUS, ETC.

In addition to the work let by contracts, the following improvements were made.

A large space in the sub-basement has been provided with cement floors, partitioned, wired, and shelving erected, for use of the State Historical and Natural History Society

for storing and filing books, pamphlets, newspapers and other collections for which there is no space in the museum on basement floor. Room 12 on said floor was set apart for a herbarium collected in Colorado by Professor E. Bethel, director of the botanical section of the Natural History Society, to be donated to the state, but which has not yet been utilized for this purpose. In the meantime, the curator is exhibiting casts of prehistoric stone implements, presented by the Smithsonian Institute, and other collections, for which there is no space in the other rooms, set apart for the historical society.

The board also supplied this department with 200 bird stands.

A metal canopy was placed above the third floor at the bottom of the lantern above the dome, to close the opening.

An oak partition was placed in the attorney general's office, and counter furnished for land office.

The state library received six book cases and a newspaper cabinet. Board of Charities and Correction, one oak file case. Executive offices, a Globe record case and one oak office table. State board of health, one typewriter table, one unit D. F. file case, one oak file case and shelving for vault. Secretary of state's office, two record and one stamp case; also additional shelving cases and drawers for vault. Horticultural department, a showcase and table. Adjutant general's office, one oak flag case.

Walls and ceilings in law and state libraries, and those of the supreme court room, have been tinted, and in the latter they were also decorated. Auditor's private office has been finished in oil.

New carpets were laid in the following offices: Secretary of state, general office; Judge Bissell, chambers; adjutant general, five office rooms; auditor, private office.

Nearly all the other departments, including the legislative, will require new carpets within the next biennial term.

For use of the grounds thirty-six additional iron settees were purchased.

During the past year no hose for sprinkling has been bought, but for the next season 2,400 feet will be required.

The elm trees along Colfax avenue and Fourteenth avenue are all in a thrifty condition, but borers have made their appearance in the ash trees along Grant avenue and Broad.

BOARD OF CAPITOL MANAGERS, COLORADO.

way. The board has taken precautions to prevent struction of the ash trees, but would not be surpris belonging to that specie would decay, in which eve; other kind of shade trees should be planted.

By an explosion in the vault of the horticultural depart- ment, caused by gas not being turned off, a number of large windows and door lights were destroyed and the woodwork damaged to the extent of \$137.67. Since this occurrence no gas is permitted to be used in the vaults of any department.

As a precaution against the destruction of records, etc., by fire in vaults, the board purchased and distributed ten fire extinguishers in different offices.

Under the act which requires the board to maintain and support the buildings and grounds, there is a constant demand for fixtures, repairs of furniture, machinery, etc., that the board is compelled to meet.

Owing to the growth of the several exhibits there is an increased demand for showcases and fixtures each year, which should be considered by the general assembly. With the limited appropriation the board has not been able to grant the furniture requisitions for any considerable amount during the last two years.

MARBLE WORK.

In previous reports the board was compelled to call your attention to the unsatisfactory progress of this work, commenced in 1894, but is now able to state that all contracts have been completed and accepted.

The original contract for wainscoting the basement called for the use of Beulah marble. For this was substituted Vermont, for dadoes, with Beulah base and cap, the height reduced from five to four feet, and \$3,500 deducted from contract price. The change in material was made to produce more light, Beulah marble being considered too dark for the location.

Work in niches and sills was also simplified and \$1,970 deducted therefor.

The entire amount expended for marble work is as follows:

The Denver Onyx and Marble Mfg. Co.....	\$149,028.37
Charles McCabe & Co.....	550.00
Frederick P. Bagley & Co.....	8,725.00
Total	\$158,303.37

UNFINISHED WORK, ETC.

Referring to the unfinished work upon the building, as set forth in our last biennial report, we are pleased to state that, with the exception of the dome statuary and metal floor for top story of the dome, all work has been completed.

The placing of the dome statuary has not been undertaken for the reason the board considered the completion of the other parts of greater importance. The practical was given the preference over what is considered the mere final finishings.

The necessity of having models and designs for the statuary, harmonizing in appointment and artistic finish, is a matter of such importance as to demand due care and consideration before beginning active work, as required by the original plans and specifications.

The floor of the sub-basement, with the exception of that portion assigned for the use of the State Historical and Natural History Society and the dynamo room, remains in an unfinished condition. This part should have a cemented floor, to be utilized for exhibit or storage purposes by such departments that may require more space.

The interior walls of halls, corridors and dome rotunda were completed about six years ago with a rough sand finish, as required by the original specifications, preliminary to receiving a fresco finish.

They are now in such a soiled and blackened condition, and it being impossible to clean this kind of surface, they should receive a smooth fresco finish. The plaster work on pilasters, by reason of the readjustment of same to conform to the marble wainscoting, has become stained and also requires a fresco finish.

The interior decorations on the walls have been completed on the lower floors of the senate and house. The remaining portions of the walls and ceilings above the gallery floors should be likewise ornamented. With the exception of the governor's business office, the auditor's private office, and the ladies' reception room, no other offices have received any decorations.

The exterior of the dome from roof line to lantern having become blackened by smoke and the action of the elements,

should be repainted. The Wild smokeless furnaces now in place will prevent any discoloration by smoke in the future.

The granite work requires cleaning and a caulking of the joints of all projecting courses.

The cemented floors now occupied by the State Historical and Natural History Society should be changed to a vitreous tiling.

Referring to metallic fixtures, the board has in former reports called attention to the importance of the matter. Although the vaults, as well as the entire building, are fireproof, yet it is dangerous to risk the storage and filing of valuable state documents, such as books, records, accounts, plats, maps, etc., in wooden shelvings, with which all vaults are now temporarily provided. Hence the board again considers it its duty to recommend a safer system for the preservation of state papers, whose destruction would cause irretrievable loss. At the present time almost every public building, be it ever so unpretentious, is supplied with such fixtures, and it appears to the board unwise not to have our state capitol provided with like safeguards.

The electric lighting plant operated since June, 1896, consists of two dynamos of 50 kilowatts, each of a capacity in lights of about 1,000, although this is rarely obtained in actual practice. Now there are about 3,000 lights connected with the plant. These do not all run at the same time, but at certain periods, as during a legislative session, considerable of an overload is brought on the dynamos. Although the machines are built especially strong, it is not advisable to put them to this strain.

The board therefore recommends that another unit of 100 kilowatts, consisting of a multi polar engine type generator, speed 265 revolutions per minute, 125 volts D. C., direct connected to a 16x14 Ball engine, and one switch board with generator and feeder panel, and necessary instruments, be provided, which will relieve all the strain and give ample capacity as long as needed. Such a unit would have a capacity of about 2,000 incandescent lights.

The board is advised that such a unit could be furnished complete, set on foundations, including foundations, ready to connect, for about \$5,000.

To carry out the work as enumerated, namely, cementing floor of sub-basement; providing a vitreous tile floor in nat-

ural history department; frescoing walls of halls, corridors and dome rotunda, decorating upper walls of senate chamber and house of representatives; painting exterior of dome from roof line to lantern, placing of a dome statuary; laying of a metal floor, top story of dome; cleaning all granite work and caulking of joints; and additional unit to electric plant, there will be required, according to the architect's estimate, \$48,000.

FUNDING OF OUTSTANDING WARRANTS.

The outstanding warrants at the close of the fiscal year 1900, according to the secretary's report, amount to \$585,740.07, to which should be added an approximate amount of \$29,287.00 for accumulated interest up to that date, making a total of \$615,027.07.

As is known, the issuance of these warrants or certificates of indebtedness was authorized by the acts of 1893, 1895, 1897 and 1899, in order to provide the board, when necessary, with means to complete the building, and furnish and maintain the same, when there were no funds at the time of the issuance thereof to meet the accounts, said warrants or certificates to be payable out of the capitol building fund, and to bear interest at the rate of six per cent. per annum.

The board now respectfully suggests the funding of these outstanding warrants or certificates, by constitutional amendment, for the following reasons:

1. That the interest so far expended for the redemption of warrants or certificates and the semi-annual interest on maintenance warrants amounts to \$85,689.08, and is accumulating to such an extent that the final payment of the warrants or certificates will be delayed a number of years.

2. That in addition to the interest on warrants or certificates, there should be considered the interest on bonds, which is annually \$22,500.

3. That since 1897 the levy for interest on bonds has been discontinued, and since that time the levy stands one-half mill for capitol building fund and interest on bonds.

4. That a large amount in interest on warrants or certificates would be annually saved in the difference of the present rate of 6 per cent. and that of 4 per cent., at which the indebtedness should be funded.

5. That the longer the outstanding warrants or certificates remain unpaid, interest will more rapidly accumulate,

thereby delaying ultimate payment to the holders of the same, as the interest will absorb a large part of the revenue derived from the one-half mill levy.

6. That by funding the indebtedness at $3\frac{1}{2}$ to 4 per cent. the state would be enabled to pay interest on bonds, interest on funded indebtedness, maintenance and support of buildings and grounds, and the amount that may be required for any needed improvements from the revenues of the one-half mill.

7. That after paying all of the above, a reasonable amount would be left for creating an annual sinking fund for the redemption of the indebtedness.

The financial transactions of the board are shown in the following report of the secretary:

SECRETARY'S REPORT.

To the Board of Capitol Managers:

Gentlemen—I have the honor to present herewith a report of the receipts and disbursements on account of the capitol building for the fiscal years 1899 and 1900, showing the financial transactions from December 1, 1898, to November 30, 1900, inclusive.

All accounts were allowed by the board and certified to the auditor, who drew his warrants on the state treasurer for the amounts stated on each voucher, and in favor of the owner thereof.

Respectfully,

HERMAN LUEDERS,
Secretary.

Denver, Colorado, December 1, 1900.

DISBURSEMENTS AND APPROPRIATIONS.

DISBURSEMENTS.

Years	Building	Mainten- ance	Grounds	Furnishing	Marble	Total
1885-86.....	\$ 47,193 10	-----	-----	-----	-----	\$ 47,193 10
1887-88.....	215,504 74	-----	-----	-----	-----	215,504 74
1889-90.....	553,184 83	-----	\$ 2,748 00	-----	-----	555,932 83
1891-92.....	802,656 35	-----	2,604 86	-----	-----	805,261 21
1893-94.....	525,821 37	-----	4,355 55	\$ 4,298 80	-----	534,475 72
1895-96.....	186,890 74	\$ 46,838 78	50,291 59	88,349 09	-----	372,370 20
1897-98*.....	90,082 93	71,729 74	-----	7,103 68	\$ 24,540 55	193,456 90
1899-1900....	94,232 48	77,068 90	-----	1,872 98	24,691 32	197,865 68
Total...	\$ 2,515,566 54	\$ 195,637 42	\$ 60,000 00	\$ 101,624 55	\$ 49,231 87	\$ 2,922,060 38
1890†.....	\$ 2,625 00	-----	-----	-----	-----	\$ 2,625 00
1896‡.....	-----	\$ 3,161 22	-----	-----	-----	3,161 22
1898‡.....	-----	270 26	-----	-----	-----	270 26
1900‡.....	-----	231 10	-----	-----	-----	231 10
Balance un- expended ..	22,576 59	-----	-----	\$ 3,375 45	-----	25,952 04
Total...	\$ 2,540,768 13	\$ 199,300 00	\$ 60,000 00	\$ 105,000 00	\$ 49,231 87	\$ 2,954,300 00

*\$1,599.21 for grounds charged to building.

†Warrant drawn by Auditor Schwanbeck for interest on bonds. No voucher.

‡Balance of appropriation not available.

APPROPRIATIONS.

Years	Building	Mainten- ance	Grounds	Furnishing	Marble	Total
1885.....	\$ 200,000 00	-----	-----	-----	-----	\$ 200,000 00
1886.....	200,000 00	-----	-----	-----	-----	200,000 00
1887.....	200,000 00	-----	-----	-----	-----	200,000 00
1888.....	200,000 00	-----	-----	-----	-----	200,000 00
1889.....	500,000 00	-----	\$20,000 00	-----	-----	520,000 00
1890.....	400,000 00	-----	-----	-----	-----	400,000 00
1893-94.....	550 000 00	-----	-----	\$ 100,000 00	-----	650,000 00
1895-96.....	200,000 00	\$ 50,000 00	40,000 00	-----	-----	290,000 00
1897-98‡.....	50,500 00	72,000 00	-----	-----	\$49,231 87	171,731 87
1899-1900....	40 268 13	77,300 00	-----	5,000 00	-----	122,568 13
Total...	\$ 2,540,768 13	\$ 199,300 00	\$ 60,000 00	\$ 105,000 00	\$ 49,231 87	\$ 2,954,300 00

‡Marble Appropriation originally \$89,500, of which \$40,268 13 was transferred to Building Appropriation. (S. L. 1899, page 00.)

ACCOUNT WITH AUDITOR.

1898				
Nov. 30	Appropriation balances—			
	General building.....	\$	76,540 94	
	Marble.....		64,959 45	
	Furnishing.....		248 43	\$ 141,748 82
	Building appropriation—			
	(Transferred from marble appropriation)....	\$	40,288 13	
	Furnishing appropriation.....		5,000 00	
	Maintenance appropriation		77,300 00	122,568 13
	<i>CONTRA.</i>			
1900				
Nov. 30	Vouchers 5425-6857, inclusive.....	\$	197,865 68	
	Transferred from marble to building appropriation.....		40,288 13	
	General building appropriation balance.....		22,576 59	
	Furnishing appropriation balance.....		3,375 45	
	Maintenance appropriation balance, not available		231 10	
		\$	264,316 95	\$ 264,316 95

ACCOUNT WITH STATE TREASURER.

1898				
Nov. 30	Balance			\$ 21,500 28
	Unexpended balance, interest on capitol building bonds fund.....			705 07
1900				
Nov. 30	Taxes collected 1899 and 1900.....			188,779 52
	Board of capitol managers—			
	Amount received from sureties of John C. Swan, contractor artesian well ...\$323.90			
	Sale of old material..... 892.65			1,216 55
	<i>CONTRA.</i>			
1900				
Nov. 30	Warrants redeemed.....	\$	116,559 48	
	Interest paid on same and on maintenance warrants		37,733 00	
	Interest paid on bonds.....		45,060 00	
	Balance		12,848 94	
		\$	212,201 42	\$ 212,201 42

OUTSTANDING WARRANTS.

1898				
Nov. 30	Balance	\$	504,433 87	
1900				
Nov. 30	Vouchers 5425—6857 inclusive.....		197,865 68	\$ 702,299 55
1900	<i>CONTRA.</i>			
Nov. 30	Warrants redeemed, 1899 and 1900.....	\$	116,559 48	
	Balance		585,740 07	
		\$	702,299 55	\$ 702,299 55

BUILDING APPROPRIATION.

1898				
Nov. 30	Balance	\$	76,540 94	
1899				
April 20	Transfer from marble appropriation.....		40,268 13	\$ 116,809 07
1900	<i>CONTRA.</i>			
Nov. 30	Disbursements, 1899 and 1900.....	\$	94 232 48	
	Balance		22,576 59	
		\$	116,809 07	\$ 116,809 07

MARBLE APPROPRIATION.

1898				
Nov. 30	Balance	-----		\$ 64,959 45
1899	<i>CONTRA.</i>			
April 20	Transfer to general building appropriation.....		40,268 13	
1900				
Nov. 30	Disbursements, 1899 and 1900.....		24,691 32	
		\$	64,959 45	\$ 64,959 45

FURNISHING APPROPRIATION.

1898				
Nov. 30	Balance	\$	248 43	
	Appropriation		5,000 00	\$ 5,248 43
1900				
	<i>CONTRA.</i>			
Nov. 30	Disbursements, 1899 and 1900	\$	1,872 98	
	Balance		3,375 45	
		\$	5,248 43	\$ 5,248 43

MAINTENANCE APPROPRIATION.

1899				
Mar. 3	Appropriation	\$	13,000 00	
April 20	Appropriation		64,300 00	\$ 77,300 00
1900				
	<i>CONTRA.</i>			
Nov. 30	Disbursements, 1899 and 1900	\$	77,068 90	
	Balance not available		231 10	
		\$	77,300 00	\$ 77,300 00

AMOUNTS DUE CONTRACTORS ON BUILDING.

CONTRACTORS	Retained Percent age	Contracts Let, Work Not Completed	Total
Patterson & Roney	\$2,441 60	\$ 6,101 00	\$ 8,542 60
Copeland Glass Co. ....	.....	1,600 00	1,600 00
Symon & Walker	244 90	.....	244 90
M. J. Patterson	12 37	.....	12 37
F. P. Smith Wire and Iron Works .....	.....	3,286 50	3,286 50
	\$2,698 87	\$ 10,987 50	\$ 13,686 37

LIST OF VOUCHERS.

Date	No.	To Whom Paid	What For	App'n	Amount
1898					
Dec. 1	5425	Denver Onyx and Marble Mfg. Co.....	Est. 7, con. 5, sec. 3, marble tiling second floor.....	B	\$ 527 08
	5426	Denver Onyx and Marble Mfg. Co.....	Est. 6, con. 5, sec. 3, marble tiling second floor.....	B	308 42
	5427	Denver Onyx and Marble Mfg. Co.....	Est. 5, con. 5, sec. 4, marble tiling third floor.....	B	6,114 35
	5428	Denver Onyx and Marble Mfg. Co.....	Est. 12, con. 3, marble tiling first floor.....	B	3,525 83
Dec. 31	5429	L. Schreiber & Sons Co....	Est. 1, bronze balustrades for elliptic openings.....	B	4,442 40
	5430	L. Schreiber & Sons Co....	Est. 2, final, bronze balustrades for elliptic openings.....	B	493 60
	5431	Denver Terra Cotta Lumber Co.....	Est. 1, terra cotta fireproof arches.....	B	243 00
	5432	Denver Terra Cotta Lumber Co.....	Est. 2, final, terra cotta fireproof arches.....	B	27 00
	5433	L. Schreiber & Sons Co.....	2 iron curbings for setting balustrades.....	B	218 00
	5434	Denver Plumbing and Chandler Co.....	1 closet bowl, 1 wash basin and labor.....	B	40 00
	5435	F. E. Edbrooke Architect Co	Plans and specifications for alterations.....	B	100 00
	5436	Denver Onyx and Marble Mfg. Co.....	Est. 13, con. 3, marble tiling first floor.....	B	2,000 00
	5437	Casey & Hosey.....	Etched glass and labor.....	B	16 25
	5438	F. E. Edbrooke.....	Superintendent.....	B	75 00
	5439	Frank Brannan.....	Electrician.....	B	85 00
	5440	Carl Lueders.....	Laborer.....	B	60 75
	5441	Hugh Hagin.....	Laborer.....	B	18 00
1899					
Jan. 9	5442	Herman Lueders.....	Secretary.....	M	166 65
	5443	F. A. Taylor.....	Clerk.....	M	75 00
	5444	Geo. T. Kelly.....	Engineer.....	M	100 00
	5445	A. S. Allen.....	Assistant engineer.....	M	85 00
	5446	Jos. Graham.....	Fireman.....	M	72 00
	5447	Fred Barth.....	Fireman.....	M	72 00
	5448	Barnett Neville.....	Watchman.....	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
Jan. 9	5449	Chas. Smith	Watchman	M	\$ 75 00
	5450	Albert Dyes	Watchman	M	75 00
	5451	M. Wetzel	Guide	M	60 75
	5452	Jas. F. C. Boyd	Elevator pilot	M	50 00
	5453	J. W. Jackson	Head janitor	M	70 00
	5454	R. Branford	Janitor	M	60 00
	5455	Robt. Johnson	Janitor	M	60 00
	5456	J. W. Russell	Janitor	M	60 00
	5457	F. S. Bruce	Janitor	M	60 00
	5458	F. A. Smith	Janitor	M	60 00
	5459	A. W. Robinson	Janitor	M	60 00
	5460	W. A. Williams	Janitor	M	60 00
	5461	Karl K. Leich	Cabinet maker	M	70 20
	5462	Cecil A. Deane	Custodian war relics	M	45 00
	5463	Henry Wolff	Removing ashes	M	20 00
	5464	Chas. Adams	Foreman grounds	M	100 00
	5465	Fred L. Reed	Laborer grounds	M	60 00
	5466	Denver Union Water Co.	Water, December	M	76 10
	5467	Denver Consolidated Gas Co.	Gas, December	M	38 50
	5468	Silver State Towel Sup. Co.	Towel service, December	M	16 40
	5469	Colo. Ice and Storage Co.	Ice, December	M	12 00
	5470	Denver Engineer Sup. Co.	Engineer's supplies	M	45 20
	5471	Geo. Mayer Hardware Co.	Legislative and other supplies	M	29 32
	5472	The Diamond Incandescent Lamp Co.	Incandescent lamps	M	33 00
	5473	Maul Steam Carpet and Cleaning Co.	Cleaning and laying carpets, house and senate	M	34 25
	5474	Mountain Electric Co.	Electric supplies	M	15 91
	5475	The Fair	Chair seats, etc.	M	7 49
	5476	Denver Plumbing and Chan- delier Co.	Repairs	M	4 22
	5477	Daniels & Fisher	Sundries for repairing furni- ture	M	3 93
	5478	Nock & Garside	Repairs, pump, etc.	M	3 72
	5479	C. J. Reilly	Repairs, steam coil in house	M	3 25
	5480	H. F. McCrea	Polish	M	3 00
	5481	The Jas. G. Kilpatrick Furniture Co.	One oak table, executive office	F	13 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
Jan. 31	5482	Herman Lueders	Secretary	M	\$ 166 65
	5483	F. A. Taylor	Clerk	M	75 00
	5484	Geo. P. Kelly	Engineer	M	100 00
	5485	A. D. Allen	Assistant engineer	M	85 00
	5486	Chas. H. McGuire	Assistant engineer	M	79 33
	5487	Jos. Graham	Fireman	M	72 00
	5488	Fred Barth	Fireman	M	72 00
	5489	Barnett Neville	Watchman	M	75 00
	5490	Chas. Smith	Watchman	M	75 00
	5491	Albert Dyes	Watchman	M	75 00
	5492	M. Wetzel	Guide	M	58 50
	5493	Jas. F. C. Boyd	Elevator pilot	M	50 00
	5494	Geo. Dunning	Elevator pilot	M	46 67
	5495	W. S. Clarke	Elevator pilot	M	46 67
	5496	J. W. Jackson	Head janitor	M	70 00
	5497	R. Branford	Janitor	M	60 00
	5498	Robt. Johnson	Janitor	M	60 00
	5499	J. W. Russell	Janitor	M	60 00
	5500	F. T. Bruce	Janitor	M	60 00
	5501	F. A. Smith	Janitor	M	60 00
	5502	A. W. Robinson	Janitor	M	60 00
	5503	W. A. Williams	Janitor	M	60 00
	5504	Karl K. Leich	Cabinetmaker	M	85 80
	5505	S. H. Tarbet	Janitor	M	18 00
	5506	Cecil A. Deane	Custodian war relics	M	45 00
	5507	Henry Wolff	Removing ashes	M	20 00
	5508	Chas. Adams	Foreman, grounds	M	100 00
	5509	Fred. L. Reed	Laborer, grounds	M	60 00
	5510	Anton Elzi	Laborer, grounds	M	4 00
	5511	F. E. Edbrooke	Superintendent	B	150 00
	5512	Frank Brannan	Electrician	B	85 00
	5513	Hugh Hagin	Laborer	B	61 88
	5514	Patrick Boyle	Laborer	B	58 50
	5515	Carl Lueders	Laborer	B	58 50
	5516	John Cooke	Est. 1. smoke stack ext.	B	486 00
	5517	John Cooke	Est 2, final smoke stack ext.	B	54 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
Jan. 31	5518	Chicago Lumber Co.....	Doors and labor, court of appeals	B	\$ 153 25
	5519	C. J. Reilly.....	Cleaning exhaust pipe and smoke stack.....	B	140 00
	5520	Nielsen Wall Paper Co.....	Work in house.....	B	93 50
	5521	M. J. Patterson	Repairing elevators.....	B	79 47
	5522	Denver Plumbing & C. Co..	Closet and wash bowls.....	B	34 35
	5523	Fred Stapp.....	Work on skylight—senate..	B	4 50
	5524	Colorado Telephone Co.....	Rentals, first quarter, 1899	M	420 00
	5525	J. J. Thomas Coal Co.....	Est. 3, coal, Dec. and Jan ...	M	1,005 52
	5526	Denver Union Water Co.....	Water, January	M	86 60
	5527	Denver Consolidated Gas Co.	Gas, January.....	M	69 50
	5528	Silver State Towel Sup. Co..	Towel service, January.....	M	33 05
	5529	Colo. Ice and Storage Co....	Ice, January	M	18 00
	5530	George Mayer Hardware Co.	Janitor supplies.....	M	86 70
	5531	Cordes-Feldhauser Carp. Co.	Duck, rubber, sweepers, etc.	M	64 95
	5532	Continental Oil Co.....	Engine oil.....	M	35 35
	5533	Colfax Avenue Floral Co...	Decorating executive room, funeral Ex-Gov. Cooper..	M	20 00
	5534	A. Giesecke.....	Rent of chairs, Bryan recep'n	M	19 50
	5535	Knowles Paper Co.....	Toilet paper	M	17 50
	5536	Daniels & Fisher	Soap, brushes, etc.....	M	13 96
	5537	Denver Engineer Sup. Co..	Steam gauge.....	M	12 25
	5538	Herman Lueders	Cash advanced, office exp..	M	12 05
	5539	George J. Charpiot.....	Changing combinations of vaults	M	12 00
	5540	The Fair	Legislative supplies.....	M	15 32
	5541	A. J. Stark & Co.....	Repairing clock.....	M	4 50
	5542	R. McKinley.....	Decorating house and senate	M	3 00
	5543	Hallack Paint O. and G. Co.	Stain, oil, etc.....	M	2 75
	5544	J. H. Tuttle.....	Mop sticks	M	2 75
	5545	Thompson Van and S. Co...	Drayage	M	2 50
	5546	Mountain Electric Co.	Dry batteries.....	M	2 00
	5547	Mary W. Calvert.....	Typewriting	M	2 00
	5548	Fred Schutzbach.....	Manure and removing snow	M	99 38
	5549	Jacob Keiser.....	Gravel	M	13 00
	5550	Doss Bros	Electric stand lamps, shades	F	20 00
	5551	Lawrence Book and Sta. Co.	Gavels and ink stands.....	F	17 85

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid.	What For	Appro'n	Amount
1899					
Jan. 31	5552	Jas. G. Kilpatrick Furn. Co.	Four stools, senate pages....	F	\$ 4 00
Mar. 2	5553	Herman Leuders.....	Secretary	M	166 70
	5554	F. A. Taylor.....	Clerk.....	M	75 00
	5555	George P. Kelly.....	Engineer.....	M	100 00
	5556	A. D. Allen.....	Assistant engineer	M	85 00
	5557	Charles H. McGuire	Assistant engineer	M	85 00
	5558	Joseph Graham.....	Fireman	M	72 00
	5559	Fred Barth.....	Fireman	M	72 00
	5560	Barnett Neville	Watchman	M	75 00
	5561	Charles Smith	Watchman	M	75 00
	5562	Albert Dyes	Watchman	M	75 00
	5563	M. Wetzel.....	Guide	M	54 00
	5564	James F. C. Boyd	Elevator pilot.....	M	50 00
	5565	George Dunning.....	Elevator pilot.....	M	50 00
	5566	W. S. Clark	Elevator pilot.....	M	50 00
	5567	J. W. Jackson	Head janitor	M	70 00
	5568	R. Branford.....	Janitor	M	60 00
	5569	Robert Johnson	Janitor	M	60 00
	5570	J. W. Russell.....	Janitor	M	60 00
	5571	F. T. Bruce.....	Janitor	M	60 00
	5572	F. A. Smith	Janitor	M	60 00
	5573	A. W. Robinson.....	Janitor	M	62 00
	5574	W. A. Williams.....	Janitor	M	60 00
	5575	S. H. Tarbet.....	Janitor	M	60 00
	5576	Karl K. Leich.....	Cabinetmaker.....	M	64 55
	5577	Cecil A. Deane	Custodian war relics	M	45 00
	5578	Henry Wolff	Removing ashes	M	20 00
	5579	Charles Adams.....	Foreman, grounds	M	100 00
	5580	Fred L. Reed	Laborer, grounds.....	M	60 00
	5581	Carl Lueders	Laborer, building.....	M	54 00
	5582	F. E. Edbrooke.....	Superintendent	B	150 00
	5583	Frank Brannan	Electrician	B	85 00
	5584	Hugh Hagin	Laborer, building.....	B	54 00
	5585	Patrick Boyle.....	Laborer, building.....	F	54 00
	5586	M. J. Langley.....	Carpenter	F	16 80
Mar. 16	5587	Smith-Brooks Printing Co..	Printing reports	B	169 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
Mar. 16	5588	Hallack & Howard Lumber Co	Replacing glass, horticultural department	B	\$ 137 67
	5589	Chicago Lumber & Mfg. Co.	Partition, att'y gen.'s office..	B	105 00
	5590	C. J. Reilly	Boiler supplies and repairs..	B	67 70
	5591	Fred Wilde	Labor, etc.	B	29 20
	5592	Denver Plumbing and C. Co.	Closet bowls, etc.	B	33 10
	5593	Midland Foundry & Machine Works	Iron plates	B	31 65
	5594	J. J. Thomas Coal Co	Est. 4, coal, February	M	588 38
	5595	Denver Union Water Co.	Water, February	M	108 30
	5596	Denver Con. Gas Co	Gas, February	M	83 75
	5597	Silver State Tow'l Supply Co.	Towel service, February	M	36 40
	5598	Colo. Ice and Storage Co.	Ice, February	M	16 20
	5599	Mountain Electric Co.	Electric supplies	M	36 09
	5600	Diamond Incand. Lamp Co.	Incandescent lamps	M	8 00
	5601	Denver Engineer Supply Co.	Engineer supplies	M	7 00
	5602	Denver Crockery and House-Furnishing Co.	Pitchers, trays and tumblers	M	5 60
	5603	Daniels & Fisher	Ducking	M	5 36
	5604	W. H. Sims	Soap for bronze work	M	5 25
	5605	Geo. Mayer Hardware Co.	Sundries, repairing furniture	M	3 25
	5606	T. J. Morrison	Repairing flags	M	1 50
	5607	Jas. G. Kilpatrick Furn. Co.	Repairing furniture	F	15 00
	5608	Cordes-Fildhauser Carpet Co.	Shades, etc., executive office	F	12 85
	5609	H. T. Nagel	Clock, supt. public instruction	F	8 00
Mar. 31	5610	Herman Lueders	Secretary	M	166 65
	5611	F. A. Taylor	Clerk	M	75 00
	5612	Geo. T. Kelly	Engineer	M	100 00
	5613	A. D. Allen	Assistant engineer	M	90 66
	5614	Chas. H. McGuire	Assistant engineer	M	79 34
	5615	Jas. Graham	Fireman	M	72 00
	5616	Fred Barth	Fireman	M	72 00
	5617	Barnett Neville	Watchman	M	75 00
	5618	Chas. Smith	Watchman	M	75 00
	5619	Albert Dyes	Watchman	M	75 00
	5620	Geo. Leonhardy	Watchman	M	37 50
	5621	James Brophy	Watchman	M	35 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
Mar. 31	5622	J. N. Hatfield.....	Watchman.....	M	\$ 35 00
	5623	W. H. Gillespie.....	Watchman.....	M	35 00
	5624	M. Wetzel.....	Guide.....	M	60 75
	5625	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	5626	Geo. Dunning.....	Elevator pilot.....	M	50 00
	5627	W. S. Clark.....	Elevator pilot.....	M	50 00
	5628	J. W. Jackson.....	Head janitor.....	M	70 00
	5629	R. Branford.....	Janitor.....	M	60 00
	5630	Robt. Johnson.....	Janitor.....	M	60 00
	5631	J. W. Russell.....	Janitor.....	M	60 00
	5632	F. T. Bruce.....	Janitor.....	M	60 00
	5633	F. A. Smith.....	Janitor.....	M	60 00
	5634	A. W. Robinson.....	Janitor.....	M	60 00
	5635	W. A. Williams.....	Janitor.....	M	60 00
	5636	S. H. Tarbet.....	Janitor.....	M	60 00
	5637	Karl K. Leich.....	Cabinetmaker.....	M	70 20
	5638	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	5639	Henry Wolff.....	Removing ashes.....	M	20 00
	5640	Chas. Adams.....	Foreman, grounds.....	M	100 00
	5641	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	5642	Carl Lueders.....	Laborer, building.....	M	60 75
	5643	F. E. Edbrooke.....	Superintendent.....	B	150 00
	5644	Frank Brannan.....	Electrician.....	B	85 00
	5645	Hugh Hagin.....	Laborer, building.....	B	60 75
	5646	Patrick Boyle.....	Laborer, building.....	B	60 75
	5647	Colorado Telephone Co.....	Rentals, 2nd quarter 1899.....	M	420 00
	5648	J. J. Thomas Coal Co.....	Est. 5, coal, March.....	M	495 89
	5649	Denver Union Water Co.....	Water, March.....	M	134 20
	5650	Denver Cons. Gas Co.....	Gas, March.....	M	80 25
	5651	Silver State Towel Sup. Co..	Towel service, March.....	M	36 40
	5652	Colorado Ice and Storage Co.	Ice, March.....	M	25 00
	5653	Geo. Mayer Hardware Co..	Sundries.....	M	37 00
	5654	Knowles Paper Co.....	Toilet paper.....	M	17 50
	5655	The Fair.....	Dusters, gold dust, soap.....	M	12 80
	5656	Hallack Paint, O. and G. Co.	Light, basement.....	M	5 60
	5657	Denver Engineer Supply Co.	Engineer supplies.....	M	2 40

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1889					
Mar. 31	5658	Daniels & Fisher	Felt	M	\$ 2 20
	5659	Fred Schutzbach	Manure	M	77 25
Apr. 1	5660	Denver Onyx and Marble Manufacturing Co.	Est. 14, con. 3, marble tiling, first floor	B	2,315 29
	5661	Denver Onyx and Marble Manufacturing Co.	Est. 8, con. 5, sec. 3, marble tiling, second floor	B	2,257 92
	5662	Denver Onyx and Marble Manufacturing Co.	Est. 9 final, con. 5, sec. 3, marble tiling, second floor	B	250 88
	5663	Denver Onyx and Marble Manufacturing Co.	Est. 6, con. 5, sec. 4, marble tiling, third floor	B	2,199 92
	5664	Denver Onyx and Marble Manufacturing Co.	Est. 7, final, con. 5, sec. 4, marble tiling, third floor	B	244 43
	5665	Herman Lueders	Secretary	M	166 65
	5666	F. A. Taylor	Clerk	M	75 00
	5667	Geo. P. Kelley	Engineer	M	100 00
	5668	A. D. Allen	Assistant engineer	M	85 00
	5669	Chas. H. McGuire	Assistant engineer	M	8 50
	5670	Jos. Graham	Fireman	M	72 00
	5671	Fred Barth	Fireman	M	72 00
	5672	E. J. Stanley	Special fireman	M	7 20
	5673	Barnett Neville	Watchman	M	75 00
	5674	Chas. Smith	Watchman	M	75 00
	5675	Albert Dyes	Watchman	M	75 00
	5676	Geo. Leonhardy	Watchman	M	75 00
	5677	Jas. Brophy	Watchman	M	10 00
	5678	J. T. Hatfield	Watchman	M	10 00
	5679	W. H. Gillespie	Watchman	M	22 00
	5680	M. Wetzel	Guide	M	56 25
	5681	Jas. F. C. Boyd	Elevator pilot	M	50 00
	5682	Geo. Dunning	Elevator pilot	M	6 66
	5683	W. S. Clark	Elevator pilot	M	6 66
	5684	Jos. Boyd	Elevator pilot	M	5 00
	5685	J. W. Jackson	Head janitor	M	70 00
	5686	R. Branford	Janitor	M	60 00
	5687	Robt. Johnson	Janitor	M	60 00
	5688	J. W. Russell	Janitor	M	62 00
	2889	F. T. Bruce	Janitor	M	60 00
	5690	F. A. Smith	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
Apr. 1	5691	A. W. Robinson.....	Janitor.....	M	\$ 62 00
	5692	W. A. Williams.....	Janitor.....	M	60 00
	5693	S. H. Tarbet.....	Janitor.....	M	62 00
	5694	Pat Boyle.....	Janitor.....	M	52 00
	5695	Karl K. Leich.....	Cabinetmaker.....	M	65 00
	5696	Carl Lueders.....	Laborer, building.....	M	9 00
	5697	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	5698	Henry Wolff.....	Removing ashes.....	M	20 00
	5699	Chas. Adams.....	Foreman, grounds.....	M	100 00
	5700	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	5701	Anton Elzi.....	Laborer, grounds.....	M	32 00
	5702	C. W. Butler.....	Laborer, grounds.....	M	28 00
	5703	Hugh Hagin.....	Laborer, grounds.....	M	28 00
	5704	John Bergstrom.....	Laborer, grounds.....	M	24 00
	5705	Harry W. Grubb.....	Watchman, grounds.....	M	40 00
	5706	Pat Boyle.....	Laborer, building.....	B	11 25
	5707	Hugh Hagin.....	Laborer, building.....	B	15 75
	5708	Frank Brannan.....	Electrician.....	B	85 00
	5709	F. E. Edbrooke.....	Superintendent.....	B	150 00
	5710	J. J. Thomas Coal Co.....	Est. 6, coal, April.....	M	257 56
	5711	J. J. Thomas Coal Co.....	Est. 7, retained percentage.....	M	260 93
	5712	Denver Union Water Co.....	Water, April.....	M	113 00
	5713	Denver Con. Gas Co.....	Gas, April.....	M	50 00
	5714	Silver State Towel Sup. Co.....	Towel service, April.....	M	19 60
	5715	Colo. Ice and Storage Co.....	Ice, April.....	M	16 63
	5716	E. F. Stanley.....	Extra fireman.....	M	9 60
	5717	Mountain Electric Co.....	Electric supplies.....	M	9 94
	5718	H. E. Horan.....	Carpet and tile brushes.....	M	9 00
	5719	M. Caffrey.....	Brooms.....	M	7 50
	5720	W. H. Salisbury & Co.....	Elevator hose.....	M	7 50
	5721	Geo. Mayer Hardware Co.....	Sundries, hardware.....	M	7 35
	5722	Herman Lueders.....	Cash advanced office exp.....	M	7 05
	5723	C. J. Reilly.....	Repairs on boiler.....	M	5 10
	5724	H. P. Hicks.....	Window brushes.....	M	5 00
	5725	Etta E. Berg.....	Typewriting.....	M	2 50
	5726	Daniels & Fisher.....	Desk covering.....	M	1 67

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
April 1	5727	Denver Plumbing and Chan- delier Co.....	Catch basin, grounds, and clearing pipe.....	B	52 15
May 31	5728	Herman Lueders.....	Secretary	M	166 70
	5729	F. A. Taylor	Clerk.....	M	75 00
	5730	A. D. Allen	Engineer.....	M	85 00
	5731	Chas. H. Maguire.....	Engineer.....	M	85 00
	5732	Fred Barth	Fireman	M	72 00
	5733	Patrick Harrington.....	Fireman	M	72 00
	5734	Barnett Neville.....	Watchman	M	75 00
	5735	Charles Smith.....	Watchman	M	75 00
	5736	Albert Dyes.....	Watchman	M	75 00
	5737	George Leonhardy.....	Watchman	M	75 00
	5738	Fred A. Palmer.....	Watchman	M	75 00
	5739	Geo. W. Ralph.....	Watchman	M	75 00
	5740	Jas. F. C. Boyd.....	Elevator Pilot.....	M	50 00
	5741	J. W. Jackson.....	Head janitor.....	M	70 00
	5742	R. Branford.....	Janitor.....	M	60 00
	5743	Robert Johnson.....	Janitor.....	M	60 00
	5744	J. W. Russell.....	Janitor.....	M	60 00
	5745	F. T. Bruce.....	Janitor.....	M	60 00
	5746	A. W. Robinson.....	Janitor.....	M	60 00
	5747	W. A. Williams.....	Janitor.....	M	60 00
	5748	S. H. Tarbet.....	Janitor.....	M	60 00
	5749	Edward Banks.....	Janitor.....	M	60 00
	5750	Patrick Boyle.....	Janitor.....	M	60 00
	5751	Karl K. Leich.....	Cabinetmaker	M	70 20
	5752	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	5753	Henry Wolff.....	Removing ashes.....	M	20 00
	5754	Charles Adams.....	Foreman, grounds.....	M	100 00
	5755	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	5756	Anton Elzi.....	Laborer, grounds.....	M	66 00
	5757	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	5758	W. N. Gillespie.....	Laborer, grounds.....	M	60 00
	5759	A. L. Savage.....	Laborer, grounds.....	M	52 00
	5760	John Bergstrom.....	Laborer, grounds.....	M	8 00
	5761	Harry W. Grubb.....	Watchman, grounds.....	M	75 00
	5762	Fred Schutzbach.....	Team and driver.....	M	3 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899 Apr. 1	5681	A. W. Robinson.....	Janitor.....	M	\$ 62 00
	5682	W. A. Williams.....	Janitor.....	M	60 00
	5683	S. H. Tarbet.....	Janitor.....	M	62 00
	5684	Pat Boyle.....	Janitor.....	M	52 00
	5685	Karl K. Leich.....	Cabinetmaker.....	M	65 00
	5686	Carl Lueders.....	Laborer, building.....	M	9 00
	5687	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	5688	Henry Wolff.....	Removing ashes.....	M	20 00
	5689	Chas. Adams.....	Foreman, grounds.....	M	100 00
	5700	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	5701	Anton Elzi.....	Laborer, grounds.....	M	32 00
	5702	C. W. Butler.....	Laborer, grounds.....	M	28 00
	5703	Hugh Hagin.....	Laborer, grounds.....	M	28 00
	5704	John Bergstrom.....	Laborer, grounds.....	M	24 00
	5705	Harry W. Grubb.....	Watchman, grounds.....	M	40 00
	5706	Pat Boyle.....	Laborer, building.....	B	11 25
	5707	Hugh Hagin.....	Laborer, building.....	B	15 75
	5708	Frank Brannan.....	Electrician.....	B	85 00
	5709	F. E. Edbrooke.....	Superintendent.....	B	150 00
	5710	J. J. Thomas Coal Co.....	Est. 6, coal, April.....	M	257 56
	5711	J. J. Thomas Coal Co.....	Est. 7, retained percentage..	M	260 93
	5712	Denver Union Water Co....	Water, April.....	M	113 00
	5713	Denver Con. Gas Co.....	Gas, April.....	M	50 00
	5714	Silver State Towel Sup. Co..	Towel service, April.....	M	19 60
	5715	Colo. Ice and Storage Co....	Ice, April.....	M	16 63
	5716	E. F. Stanley.....	Extra fireman.....	M	9 60
	5717	Mountain Electric Co.....	Electric supplies.....	M	9 94
	5718	H. E. Horan.....	Carpet and tile brushes.....	M	9 00
	5719	M. Caffrey.....	Brooms.....	M	7 50
	5720	W. H. Salisbury & Co.....	Elevator hose.....	M	7 50
	5721	Geo. Mayer Hardware Co....	Sundries, hardware.....	M	7 35
	5722	Herman Lueders.....	Cash advanced office exp....	M	7 05
	5723	C. J. Reilly.....	Repairs on boiler.....	M	5 10
	5724	H. P. Hicks.....	Window brushes.....	M	5 00
	5725	Rita E. Berg.....	Typewriting.....	M	2 50
	5726	Daniels & Fisher.....	Desk covering.....	M	1 67

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
April 1	5727	Denver Plumbing and Chan- delier Co.....	Catch basin, grounds, and clearing pipe.....	B	52 15
May 31	5728	Herman Lueders.....	Secretary.....	M	166 70
	5729	F. A. Taylor.....	Clerk.....	M	75 00
	5730	A. D. Allen.....	Engineer.....	M	83 00
	5731	Chas. H. Maguire.....	Engineer.....	M	85 00
	5732	Fred Barth.....	Fireman.....	M	72 00
	5733	Patrick Harrington.....	Fireman.....	M	72 00
	5734	Barnett Neville.....	Watchman.....	M	75 00
	5735	Charles Smith.....	Watchman.....	M	75 00
	5736	Albert Dyes.....	Watchman.....	M	75 00
	5737	George Leonhardy.....	Watchman.....	M	75 00
	5738	Fred A. Palmer.....	Watchman.....	M	75 00
	5739	Geo. W. Ralph.....	Watchman.....	M	75 00
	5740	Jas. F. C. Boyd.....	Elevator Pilot.....	M	50 00
	5741	J. W. Jackson.....	Head janitor.....	M	70 00
	5742	R. Branford.....	Janitor.....	M	60 00
	5743	Robert Johnson.....	Janitor.....	M	60 00
	5744	J. W. Russell.....	Janitor.....	M	60 00
	5745	F. T. Bruce.....	Janitor.....	M	60 00
	5746	A. W. Robinson.....	Janitor.....	M	60 00
	5747	W. A. Williams.....	Janitor.....	M	60 00
	5748	S. H. Tarbet.....	Janitor.....	M	60 00
	5749	Edward Banks.....	Janitor.....	M	60 00
	5750	Patrick Boyle.....	Janitor.....	M	60 00
	5751	Karl K. Leich.....	Cabinetmaker.....	M	70 20
	5752	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	5753	Henry Wolff.....	Removing ashes.....	M	20 00
	5754	Charles Adams.....	Foreman, grounds.....	M	100 00
	5755	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	5756	Anton Elzi.....	Laborer, grounds.....	M	66 00
	5757	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	5758	W. N. Gillespie.....	Laborer, grounds.....	M	60 00
	5759	A. L. Savage.....	Laborer, grounds.....	M	52 00
	5760	John Bergstrom.....	Laborer, grounds.....	M	8 00
	5761	Harry W. Grubb.....	Watchman, grounds.....	M	75 00
	5762	Fred Schutzbach.....	Team and driver.....	M	3 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1899					
May 31	5763	F. E. Edbrooke	Superintendent	B	\$ 150 00
	5764	Frank Braunan	Electrician	B	85 00
	5765	Henry Stender	Assistant to electrician	B	22 50
	5766	M. Wetzel	Guide	M	60 75
	5767	C. W. Butler	Laborer, grounds	M	60 00
	5768	J. J. Thomas Coal Co.	Est. No 8, retained per cent.	M	55 09
	5769	J. J. Thomas Coal Co.	Est. No. 9, coal, May	M	229 18
	5770	Denver Union Water Co.	Water, May	M	84 65
	5771	Denver Union Water Co.	Water, grounds, Apr. and May	M	252 25
	5772	Denver Consolidated Gas Co.	Gas, May	M	38 25
	5773	Colorado Ice and Storage Co.	Ice, May	M	17 50
	5774	Silver State Towel Supply Co.	Towel service	M	18 00
	5775	Kuhn Bros	Painting of lamp posts on grounds, etc.	M	86 50
	5776	Mountain Electric Co.	Electric supplies	M	54 95
	5777	C. W. Fair	Wire ladder for dome, etc.	M	22 10
	5778	George Mayer Hardware Co.	Sundry supplies	M	17 70
	5779	Den. Engineer Supply Co.	Boiler supplies	M	1 31
	5780	George C. Charpiot	Repairs on safe	M	3 00
	5781	C. F. Hoeckel	Display cards	M	3 00
	5782	Hallack Paint, O. and G. Co.	Paint, oil, etc	M	3 52
	5783	George J. Kindel	Cleaning carpet	M	5 25
	5784	J. H. Tuttle	Mops	M	9 00
	5785	Daniels & Fisher	Decorations, Schley reception	M	15 00
	5786	Den. Terra Cotta Lumber Co.	Remov. ng floor lights and laying arches, 1st floor, dome	B	265 00
	5787	Chicago Lumber and Mfg. Co.	Counter, state land board.	B	82 00
	5788	Sayre-Newton Lumber Co.	Lumber	B	62 30
June 30	5789	Herman Lueders	Secretary	M	166 65
	5790	F. A. Taylor	Clerk	M	75 00
	5791	A. D. Allen	Engineer	M	85 00
	5792	Charles H. McGuire	Engineer	M	85 00
	5793	Fred Barth	Fireman	M	72 00
	5794	Patrick Harrington	Fireman	M	72 00
	5795	Barnett Neville	Watchman	M	75 00
	5796	Charles Smith	Watchman	M	75 00
	5797	Albert Dyes	Watchman	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
June 30	5798	Geo. Leonhardy	Watchman	M	\$ 75 00
	5799	Fred. A. Palmer	Watchman	M	75 00
	5800	Geo. W. Ralph	Watchman	M	75 00
	5801	Harry W. Grubb	Watchman, grounds	M	75 00
	5802	M. Wetzel	Guide	M	58 50
	5803	Jas. F. C. Boyd	Elevator pilot	M	50 00
	5804	J. W. Jackson	Head janitor	M	70 00
	5805	R. Branford	Janitor	M	60 00
	5806	Robt. Johnson	Janitor	M	30 00
	5807	F. T. Bruce	Janitor	M	60 00
	5808	W. A. Williams	Janitor	M	60 00
	5809	F. A. Smith	Janitor	M	60 00
	5810	S. H. Tarbet	Janitor	M	60 00
	5811	Edward Banks	Janitor	M	60 00
	5812	W. J. Baker	Janitor	M	60 00
	5813	Patrick Boyle	Janitor	M	60 00
	5814	Karl K. Leich	Cabinetmaker	M	67 60
	5815	Cecil A. Deane	Custodian war relics	M	45 00
	5816	Henry Wolff	Removing ashes	M	20 00
	5817	Chas. Adams	Foreman, grounds	M	100 00
	5818	Fred L. Reed	Laborer, grounds	M	60 00
	5819	Anton Elzi	Laborer, grounds	M	60 00
	5820	Hugh Hagin	Laborer, grounds	M	60 00
	5821	C. W. Butler	Laborer, grounds	M	60 00
	5822	W. H. Gillespie	Laborer, grounds	M	60 00
	5823	A. L. Savage	Laborer, grounds	M	60 00
	5824	F. E. Edbrooke	Superintendent	B	150 00
	5825	Frank Brannan	Electrician	B	85 00
	5826	Henry Stender	Assistant to electrician	B	20 25
	5827	Smith & McCallin	Cutting pilasters for marble wainscoting, 1st floor	B	36 00
	5828	Carl Lueders	Assistant to electrician	B	24 75
	5829	Fred. Schutzbach	Removing old plaster work	B	6 00
July 15	5830	J. J. Thomas Coal Co.	Est. 10, coal, June	M	214 06
	5831	Colorado Telephone Co.	Rentals, 3d quarter, 1899	M	330 00
	5832	Denver Union Water Co.	Water, June, 1899	M	110 30
	5833	Denver Union Water Co.	Water, grounds, June, 1899	M	304 45

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'o'n	Amount
1899					
July 15	5834	Denver Gas and Electric Co.	Gas, June, 1899.....	M	\$ 39 25
	5835	Capital Electric Co.....	Incandescent lamps.....	M	51 00
	5836	Inter-State Oil Co.....	Engine oil.....	M	32 83
	5837	Continental Oil Co.....	Engine oil.....	M	23 41
	5838	Sliver State Towel Sup. Co.	Towel service, June.....	M	18 00
	5839	Colo. Ice and Storage Co....	Ice, June.....	M	17 50
	5840	Mountain Electric Co.....	Electric supplies.....	M	13 20
	5841	Denver Engineer Supply Co.	Engineer supplies.....	M	9 35
	5842	George Mayer Hardware Co.	Hardware supplies.....	M	10 35
	5843	George Tritch Hardware Co.	Hardware, grounds.....	M	7 29
	5844	George J. Kindel.....	Cleaning carpet, executive department.....	M	6 40
	5845	D. S. Webster.....	Scrubbing carpet, executive department.....	M	10 00
	5846	E. A. Peters & Co.....	Toilet paper.....	M	7 50
	5847	C. F. Hoeckel.....	Printing blank list of vouchers.....	M	6 00
	5848	Mine Smelting Co.....	Cotton waste, engine room..	M	10 08
	5849	Chicago Lumber Co.....	Stars for decorating.....	M	21 60
	5850	Daniels & Fisher.....	Flags.....	M	12 60
	5851	Bowers Rubber Co.....	Hose for grounds.....	M	180 00
	5852	Denver Wire and I. Wks. Co.	Repairing elevator doors....	M	54 00
	5853	McPhee & McGinnity.....	800 feet metal sash tape....	M	52 00
	5854	Denver Wire and I. Wks. Co.	Tree boxes.....	M	18 00
	5855	C. W. Fair.....	Canopy in dome.....	B	308 00
	5856	Republican Publishing Co..	Advertising for proposals....	B	13 05
	5857	Rocky M't'n. News Pub. Co.	Advertising for proposals....	B	13 05
	5858	Post Printing and Pub. Co..	Advertising for proposals....	B	13 05
	5859	Times-Sun Publishing Co...	Advertising for proposals....	B	13 05
	5860	Engineering News Pub. Co.	Advertising for proposals....	B	21 60
	5861	Engineering Record Pub. Co.	Advertising for proposals....	B	10 60
July 31	5862	Herman Lueders.....	Secretary.....	M	166 65
	5863	F. A. Taylor.....	Clerk.....	M	75 00
	5864	C. H. McGuire.....	Engineer.....	M	85 00
	5865	George L. Rork.....	Engineer.....	M	85 00
	5866	Fred Barth.....	Fireman.....	M	72 00
	5867	Patrick Harrigan.....	Fireman.....	M	72 00
	5868	Barnett Neville.....	Watchman.....	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
July 31	5869	Charles Smith.....	Watchman.....	M	\$ 75 00
	5870	Albert Dyes.....	Watchman.....	M	75 00
	5871	George Leonhardy.....	Watchman.....	M	75 00
	5872	Fred A. Palmer.....	Watchman.....	M	75 00
	5873	Geo. W. Ralph.....	Watchman.....	M	75 00
	5874	Harry W. Grubb.....	Watchman.....	M	75 00
	5875	M. Wetzel.....	Guide.....	M	58 50
	5876	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	5877	J. W. Jackson.....	Head janitor.....	M	70 00
	5878	R. Branford.....	Janitor.....	M	60 00
	5879	F. T. Bruce.....	Janitor.....	M	60 00
	5880	W. A. Williams.....	Janitor.....	M	60 00
	5881	F. A. Smith.....	Janitor.....	M	60 00
	5882	S. H. Tarbet.....	Janitor.....	M	60 00
	5883	Edward Banks.....	Janitor.....	M	60 00
	5884	W. J. Baker.....	Janitor.....	M	60 00
	5885	Patrick Boyle.....	Janitor.....	M	60 00
	5886	Karl K. Leich.....	Cabinetmaker.....	M	67 60
	5887	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	5888	Henry Wolff.....	Removing ashes.....	M	20 00
	5889	Charles Adams.....	Foreman, grounds.....	M	100 00
	5890	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	5891	Anton Elzi.....	Laborer, grounds.....	M	60 00
	5892	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	5893	C. W. Butler.....	Laborer, grounds.....	M	60 00
	5894	W. H. Gillespie.....	Laborer, grounds.....	M	60 00
	5895	A. L. Savage.....	Laborer, grounds.....	M	60 00
	5896	F. E. Rdbrooke.....	Superintendent.....	B	150 00
	5897	Frank Brannan.....	Electrician.....	B	85 00
	5898	Carl Lueders.....	Assistant to electrician.....	B	58 50
	5899	Denver Onyx and Marble Mfg. Co.....	Est. 11, con. 5, sec. 6, marble wainscoting, first floor.....	B	1,293 63
	5900	Denver Onyx and Marble Mfg. Co.....	Est. 5, con. 7, sec. 5, marble wainscoting, basement.....	Mbl	1,183 16
	5901	J. J. Thomas Coal Co.....	Est. 11, coal, July.....	M	186 78
	5902	Denver Union Water Co.....	Water, grounds, July.....	M	197 00
	5903	Denver Union Water Co.....	Water, building, July.....	M	76 95

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
May 31	5904	Gas and Electric Co.....	Gas, July.....	M	\$ 24 55
	5905	Colo. Ice and Storage Co....	Ice, July.....	M	19 57
	5906	Silver State Towel Sup. Co.	Towel service, July.....	M	18 00
	5907	Mountain Electric Co.....	Electric supplies.....	M	24 25
	5908	Denver Lithograph Co.....	Envelopes and letterheads..	M	16 25
	5909	H. P. Nagel.....	Repairing clocks.....	M	10 75
	5910	Geo. Mayer Hardware Co..	Hardware and material.....	M	10 30
	5911	Denver Engineer Sup. Co..	Engineer supplies.....	M	10 19
	5912	Herman Lueders.....	Cash advanced, office exp....	M	9 60
	5913	W. H. Kistler Stationery Co.	Stationery for office.....	M	7 35
	5914	The Fair.....	Soap for janitors.....	M	3 50
	5915	F. S. Morrison.....	Repairing flags.....	M	2 25
	5916	Paul Richter.....	Grille for basement window, 14th avenue.....	B	21 00
	5917	Cordes & Feldhauser Carpet Co.....	Carpets for Judge Bissel's chambers.....	F	188 33
	5918	Hallack & Howard Lumber Co.	Lumber for shelving and drawers, secretary of state	F	17 93
	5919	Sayre-Newton Lumber Co.	Show case and table for hor- ticultural department....	F	16 00
	5920	Herman Lueders.....	Secretary.....	M	166 70
	5921	F. E. Edbrooke.....	Superintendent.....	M	150 00
	5922	F. A. Taylor.....	Clerk.....	M	75 00
	5923	C. H. McGuire.....	Engineer.....	M	90 00
	5924	Geo. L. Rork.....	Engineer.....	M	85 00
	5925	Fred Barth.....	Fireman.....	M	72 00
	5926	Patrick Harrington.....	Fireman.....	M	72 00
	5927	Barnett Neville.....	Watchman.....	M	75 00
	5928	Chas Smith.....	Watchman.....	M	75 00
	5929	Geo. Leonhardy.....	Watchman.....	M	75 00
	5930	Fred A. Palmer.....	Watchman.....	M	75 00
	5931	Geo. W. Ralph.....	Watchman.....	M	75 00
	5932	Harry W. Grubb.....	Watchman, grounds.....	M	75 00
	5933	C. B. Wilson.....	Watchman.....	M	12 50
	5934	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	5935	Jos. F. Boyd.....	Elevator pilot.....	M	5 00
	5936	Frank Brannan.....	Electrician.....	M	85 00
	5937	Carl Lueders.....	Assistant to electrician.....	M	60 75

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appr'n	Amount
1899					
Aug. 31	5938	M. Wetzel.....	Guide.....	M	\$ 60 75
	5939	J. W. Jackson.....	Head janitor.....	M	70 00
	5940	R. Branford.....	Janitor.....	M	60 00
	5941	F. T. Bruce.....	Janitor.....	M	60 00
	5942	W. A. Williams.....	Janitor.....	M	60 00
	5943	F. A. Smith.....	Janitor.....	M	60 00
	5944	S. H. Tarbet.....	Janitor.....	M	60 00
	5945	Edward Banks.....	Janitor.....	M	60 00
	5946	H. J. Baker.....	Janitor.....	M	60 00
	5947	Patrick Boyle.....	Janitor.....	M	60 00
	5948	Karl K. Leich.....	Cabinetmaker.....	M	70 20
	5949	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	5950	Henry Wolff.....	Removing ashes.....	M	60 00
	5951	Chas. Adams.....	Foreman grounds.....	M	60 00
	5952	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	5953	Anton Elzi.....	Laborer, grounds.....	M	60 00
	5954	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	5955	C. W. Butler.....	Laborer, grounds.....	M	60 00
	5956	W. H. Gillespie.....	Laborer, grounds.....	M	60 00
	5957	A. L. Savage.....	Laborer, grounds.....	M	60 00
Sept. 18	5958	J. J. Thomas Coal Co.....	Est. 12, coal, August.....	M	179 17
	5959	Denver Union Water Co.....	Water, grounds, August.....	M	242 45
	5960	Denver Union Water Co.....	Water, building, August.....	M	73 80
	5961	Denver Gas and Electric Co.....	Gas, August.....	M	26 75
	5962	Silver State Towel Sup. Co.....	Towel service, August.....	M	18 00
	5963	Colo. Ice and Storage Co.....	Ice, August.....	M	20 85
	5964	Capital Electric Co.....	Incandescent lamps.....	M	118 00
	5965	Mountain Electric Co.....	Electric supplies.....	M	63 28
	5966	Denver Engineer Sup. Co....	Engine and boiler supplies..	M	16 63
	5967	Geo. Mayer Hardware Co....	Janitor supplies and hard- ware.....	M	14 76
	5968	Cordes-Feldhauser Carpet Co.....	Labor and material, fitting and laying carpets.....	M	22 55
	5969	Geo. J. Kindel.....	Cleaning carpets offices vet. san. board and secy. state	M	15 20
	5970	Sayer-Newton Lumber Co....	Moulding for frames and base boards.....	M	5 18
	5971	Denver Engineering Works	Piston rings.....	M	5 00

LIST OF VOUCHERS—Continued.

Date	No	To Whom Paid	What For	Appro'n	Amount
1899					
Sept. 18	5972	Daniels & Fisher.....	Soap, etc.....	M	\$ 9 06
	5973	The Fair.....	Matches.....	M	7 50
	5974	E. A. Peters & Co.....	Toilet paper.....	M	7 50
	5975	M. L. De Lange.....	Typewriting contracts and bonds.....	M	6 00
	5976	American Contractor.....	Advertising.....	B	15 00
	5977	Cordes-Feldhauser Carpet Co.	Carpet, office secretary of state.....	F	153 20
	5978	Denver Wire and Iron Works	Twelve iron settees, grounds	F	84 00
Sept. 30	5979	Herman Lueders.....	Secretary.....	M	166 65
	5980	F. E. Edbrooke.....	Superintendent.....	M	150 00
	5981	F. A. Taylor.....	Clerk.....	M	75 00
	5982	C. H. McGuire.....	Engineer.....	M	90 00
	5983	George L. Rork.....	Engineer.....	M	85 00
	5984	Fred Barth.....	Fireman.....	M	72 00
	5985	Patrick Harrington.....	Fireman.....	M	72 00
	5986	Barnett Neville.....	Watchman.....	M	75 00
	5987	Charles Smith.....	Watchman.....	M	75 00
	5988	George Leonhardy.....	Watchman.....	M	75 00
	5989	Fred A. Palmer.....	Watchman.....	M	75 00
	5990	George W. Ralph.....	Watchman.....	M	75 00
	5991	Harry W. Grubb.....	Watchman, grounds.....	M	75 00
	5992	M. Wetzel.....	Guide.....	M	58 50
	5993	James F. C. Boyd.....	Elevator pilot.....	M	50 00
	5994	Joseph T. Boyd.....	Elevator pilot.....	M	35 00
	5995	Frank Brannan.....	Electrician.....	M	85 00
	5996	Carl Lueders.....	Assistant to electrician.....	M	58 50
	5997	Karl K. Leich.....	Cabinetmaker.....	M	67 60
	5998	J. W. Jackson.....	Head janitor.....	M	70 00
	5999	R. Branford.....	Janitor.....	M	60 00
	6000	F. T. Bruce.....	Janitor.....	M	60 00
	6001	W. A. Williams.....	Janitor.....	M	60 00
	6002	F. A. Smith.....	Janitor.....	M	60 00
	6003	S. H. Tarbet.....	Janitor.....	M	60 00
	6004	Edward Banks.....	Janitor.....	M	60 00
	6005	W. J. Baker.....	Janitor.....	M	60 00
	6006	Patrick Boyle.....	Janitor.....	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
Sept. 30	6007	Mrs. Margaret E. Townsend	Attendant ladies' reception room, festival week.....	M	\$ 15 00
	6008	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	6009	Henry Wolff.....	Removing ashes.....	M	20 00
	6010	Chas. Adams.....	Foreman, grounds.....	M	100 00
	6011	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	6012	Anton Elzi.....	Laborer, grounds.....	M	60 00
	6013	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	6014	C. W. Butler.....	Laborer, grounds.....	M	60 00
	6015	W. H. Gillespie.....	Laborer, grounds.....	M	60 00
	6016	A. L. Savage.....	Laborer, grounds.....	M	60 00
	6017	M. S. Crawford.....	Assistant to custodian war relics, festival week.....	M	12 00
	6018	T. W. Cook & Co.....	Est. 1, tiling floors, law and state libraries.....	B	2,332 80
Oct. 20	6019	Denver Onyx and Marble Manufacturing Co.....	Est. 15, cont. 3, marble tiling, 1st floor.....	B	3,235 23
	6020	Denver Onyx and Marble Manufacturing Co.....	Est. 16, cont. 3, final, marble tiling, 1st floor.....	B	1,103 28
	6021	Denver Onyx and Marble Manufacturing Co.....	Est. 12, cont. 5, sect. 6, marble wainscoting, 1st floor..	B	2,354 75
	6022	Denver Onyx and Marble Manufacturing Co.....	Addit'l marble tiling around bronze railing, 1st floor....	B	883 86
	6023	Denver Onyx and Marble Manufacturing Co.....	Est. 6, cont. 7, sect. 5, marble wainscoting, basem't floor	Mbl	3,479 22
	6024	Nielsen Wall Paper Co.....	Tinting walls and ceilings of law and state libraries.....	B	61 00
	6025	T. W. Cook & Co.....	Bricking up four boilers.....	B	28 75
	6026	J. J. Thomas Coal Co.....	Estimate 13, coal, September	M	210 94
	6027	Colorado Telephone Co.....	Rentals, 4th quarter, 1899....	M	330 00
	6028	Daniels & Fisher.....	Bunt'g, stars, labor, decorat'g	M	328 75
	6029	Denver Union Water Co....	Water, grounds, September	M	163 50
	6030	Denver Union Water Co....	Water, September.....	M	71 60
	6031	Nock & Garside.....	Repairing engine.....	M	35 85
	6032	Denver Gas and Electric Co.	Gas, September.....	M	29 95
	6033	Colorado Ice and Storage Co.	Ice, September.....	M	20 13
	6034	Silver State Towel Supply Co.	Towel service, September....	M	18 40
	6035	James Manes.....	Soap for marble cleaning....	M	15 00
	6036	R. W. Mosley & Co.....	Repairing door springs.....	M	12 25
	6037	Cleveland Electrical Manufacturing Co.....	Dials for electric detective clock.....	M	8 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
Oct. 20	6038	Mountain Electric Co.	Electric supplies	M	\$ 6 84
	6039	Hallack Paint, O. and G. Co.	Glass, etc	M	6 31
	6040	Reitze Wall Paper and P. Co.	Painting county signs on cases, mining bureau	M	5 00
	6041	A. J. Stark & Co	Rep. elec. clock, ct. of app ..	M	4 50
	6042	Geo. Mayer Hardware Co ..	Brackets, law library, paint screen and brush	M	3 75
	6043	Denver Engineer Sup. Co ..	Caps, plugs, etc	M	3 20
	6044	Herman Lueders	Secretary	M	168 65
	6045	F. E. Edbrooke	Superintendent	M	150 00
	6046	F. A. Taylor	Clerk	M	75 00
	6047	C. H. McGuire	Engineer	M	90 00
	6048	Geo. L. Rork	Engineer	M	85 00
	6049	Fred Barth	Fireman	M	72 00
	6050	Patrick Harrington	Fireman	M	72 00
	6051	Barnett Neville	Watchman	M	75 00
	6052	Chas. Smith	Watchman	M	75 00
	6053	Geo. Leonhardy	Watchman	M	75 00
	6054	Fred. A. Palmer	Watchman	M	75 00
	6055	Geo. W. Ralph	Watchman	M	75 00
	6056	Harry W. Grubb	Watchman	M	75 00
	6057	M. Wetzel	Guide	M	58 50
	6058	Jas. F. C. Boyd	Elevator pilot	M	50 00
	6059	Frank Brannan	Electrician	M	85 00
	6060	Carl Lueders	Assistant to electrician	M	58 50
	6061	Karl K. Leich	Cabinetmaker	M	67 60
	6062	Edward Banks	Head janitor	M	67 45
	6063	R. Branford	Janitor	M	60 00
	6064	F. T. Bruce	Janitor	M	60 00
	6065	W. A. Williams	Janitor	M	60 00
	6066	F. A. Smith	Janitor	M	60 00
	6067	S. H. Tarbet	Janitor	M	60 00
	6068	W. J. Baker	Janitor	M	60 00
	6069	Patrick Boyle	Janitor	M	60 00
	6070	Robt. Beatty	Janitor	M	40 65
	6071	Cecil A. Deane	Custodian war relics	M	45 00
	6072	Henry Wolff	Removing ashes	M	22 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
Oct. 20	6073	Charles Adams.....	Foreman, grounds.....	M	\$ 100 00
	6074	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	6075	Anton Elzi.....	Laborer, grounds.....	M	30 00
Nov. 17	6076	J. J. Thomas Coal Co.....	Est 14, coal, October.....	M	256 17
	6077	Denver Union Water Co....	Water, October.....	M	98 45
	6078	Denver Union Water Co....	Water, grounds.....	M	44 60
	6079	Denver Gas and Electric Co.	Gas, October.....	M	38 60
	6080	Silver State Towel Sup. Co..	Towel service, October.....	M	18 46
	6081	Colorado Ice and Storage Co.	Ice, October.....	M	17 00
	6082	E. A. Peters & Co.....	Toilet paper.....	M	45 00
	6083	Geo. Mayer Hardware Co..	Brooms, dusters, etc.....	M	37 50
	6084	Hosey Glass Works Co.....	Etched plate glass, Judge Bissell's chambers.....	M	14 00
	6085	Herman Lueders.....	Cash advanced, office exp....	M	13 71
	6086	Mine and Smelter Supply Co.	Pipe, etc.....	M	12 36
	6087	Mountain Electric Co.....	Electric supplies.....	M	7 25
	6088	Denver Electrical Works...	Electric supplies.....	M	3 55
	6089	Republican Publishing Co..	Advertising.....	M	4 30
	6090	H. P. Nagel.....	Repairs, clock.....	M	3 50
	6091	W. H. Kistler Stationery Co.	Stationery.....	M	2 95
	6092	McPhee & McGinnity.....	Lumber.....	M	2 05
	6093	The Fair.....	Moulding.....	M	2 20
	6094	Reitze Wall Paper and Paint Co.....	Painting.....	M	2 00
	6095	McPhee & McGinnity.....	Six bookcases, state library	F	165 00
Nov. 30	6096	Herman Lueders.....	Secretary.....	M	166 70
	6097	F. E. Edbrooke.....	Superintendent.....	M	150 00
	6098	F. A. Taylor.....	Clerk.....	M	75 00
	6099	C. H. Maguire.....	Engineer.....	M	90 00
	6100	Geo. L. Rork.....	Engineer.....	M	85 00
	6101	Fred Barth.....	Fireman.....	M	72 00
	6102	Patrick Harrington.....	Fireman.....	M	72 00
	6103	Barnett Neville.....	Watchman.....	M	75 00
	6104	Charles Smith.....	Watchman.....	M	75 00
	6105	George Leonhardy.....	Watchman.....	M	75 00
	6106	Fred A. Palmer.....	Watchman.....	M	75 00
	6107	Geo. W. Ralph.....	Watchman.....	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
Nov. 17	6108	Harry W. Grubb.....	Watchman.....	M	\$ 25 00
	6109	M. Wetzel.....	Guide.....	M	58 50
	6110	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	6111	Frank Brannan.....	Electrician.....	M	85 00
	6112	Carl Lueders.....	Assistant to electrician.....	M	58 50
	6113	Karl K. Leich.....	Cabinetmaker.....	M	67 60
	6114	Edward Banks.....	Head janitor.....	M	70 00
	6115	R. Branford.....	Janitor.....	M	60 00
	6116	F. T. Bruce.....	Janitor.....	M	60 00
	6117	W. A. Williams.....	Janitor.....	M	60 00
	6118	F. A. Smith.....	Janitor.....	M	60 00
	6119	S. H. Tarbet.....	Janitor.....	M	60 00
	6120	W. J. Baker.....	Janitor.....	M	60 00
	6121	Patrick Boyle.....	Janitor.....	M	60 00
	6122	Robert Beatty.....	Janitor.....	M	60 00
	6123	Cecil A. Deane.....	Janitor.....	M	45 00
	6124	Henry Wolff.....	Removing ashes.....	M	24 00
	6125	Chas. Adams.....	Foreman grounds.....	M	100 00
	6126	Fred L. Reed.....	Laborer.....	M	60 00
	6127	Thos. F. Daly, agent.....	Boiler insurance.....	M	200 00
	6128	Geddis & Seerie.....	Stone cutting.....	M	32 50
	6129	F. A. Bailey.....	Trees, grounds.....	M	8 00
	6130	Chas. H. Plummer.....	Window polish.....	M	5 00
	6131	T. W. Cook & Co.....	Est. 2. final, tiling floors law and state libraries.....	B	259 20
	6132	Hallack & Howard Lumb. Co.	Record cases, sec'y of state..	F	70 00
	6133	J. J. Thomas Coal Co.....	Est. 15, coal, November.....	M	178 22
	6134	J. J. Thomas Coal Co.....	Est. 16, coal, final.....	M	161 61
	6135	Citizens Coal Co.....	Coal, November.....	M	105 89
	6136	Denver Union Water Co. ...	Water, building, November..	M	85 20
	6137	Denver Gas and Electric Co.	Gas, November.....	M	47 25
	6138	Silver State Towel Sup. Co.	Towel service, November....	M	18 40
	6139	Colorado Ice and Storage Co.	Ice, November.....	M	15 65
	6140	Sayre-Newton Lumber Co. ..	Lumber.....	M	91 44
	6141	Geo. Mayer Hardware Co. ..	Hardware.....	M	11 68
	6142	Denver Electrical Works...	Electric supplies.....	M	6 85
Dec. 26	6143	Herman Lueders.....	Secretary, December.....	M	166 65

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
Dec. 26	6144	F. E. Edbrooke	Superintendent	M	\$ 150 00
	6145	F. A. Taylor	Clerk	M	75 00
	6146	C. H. McGuire	Engineer	M	90 00
	6147	George L. Rork	Engineer	M	85 00
	6148	Fred Barth	Fireman	M	72 00
	6149	Patrick Harrington	Fireman	M	72 00
	6150	Barnett Neville	Watchman	M	75 00
	6151	Charles Smith	Watchman	M	75 00
	6152	George Leonhardy	Watchman	M	75 00
	6153	Fred A. Palmer	Watchman	M	75 00
	6154	George W. Ralph	Watchman	M	75 00
	6155	M. Wetzel	Guide	M	58 50
	6156	James F. C. Boyd	Elevator pilot	M	50 00
	6157	Frank Brannan	Electrician	M	85 00
	6158	Carl Lueders	Assistant to electrician	M	58 50
	6159	Karl K. Leich	Cabinetmaker	M	67 60
	6160	Edward Banks	Head janitor	M	70 00
	6161	R. Branford	Janitor	M	60 00
	6162	F. T. Bruce	Janitor	M	60 00
	6163	W. A. Williams	Janitor	M	60 00
	6164	S. H. Tarbet	Janitor	M	60 00
	6165	W. J. Baker	Janitor	M	60 00
	6166	Patrick Boyle	Janitor	M	60 00
	6167	Robert Beatty	Janitor	M	60 00
	6168	S. J. McClure	Janitor	M	60 00
	6169	Cecil A. Deane	Custodian war relics	M	45 00
	6170	Henry Wolff	Removing ashes	M	20 00
	6171	Charles Adams	Foreman, grounds	M	100 00
	6172	Fred L. Reed	Laborer, grounds	M	60 00
Dec. 30	6173	Colorado Telephone Co.	Rentals, first quarter, 1900...	M	330 00
	6174	Citizens Coal Co.	Coal, December	M	207 09
	6175	J. J. Thomas Coal Co.	Coal, December	M	184 32
	6176	Denver Union Water Co.	Water, December	M	94 85
	6177	Denver Gas and Electric Co.	Gas, December	M	54 55
	6178	Silver State Towel Sup. Co.	Towel service, December	M	18 40
	6179	Colo. Ice and Storage Co.	Ice, December	M	14 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1899					
Dec. 30	6180	Newlander & Rolins.....	Manure for grounds.....	M	\$ 116 60
	6181	Denver Electrical Works ..	Electrical supplies.....	M	37 05
	6182	Mountain Electric Co.....	Electrical supplies.....	M	30 80
	6183	C. J. Reilly.....	Engineer supplies.....	M	15 52
	6184	McPhee & McGinnity ..	Lumber.....	M	12 00
	6185	Hallack & H. Paint, O. & G. Co.	Glass.....	M	5 22
	6186	George J. Charpiot.....	Changing vault combinations	M	5 00
	6187	E. Meininger	Photographs of state capitol	M	5 00
	6188	George Mayer Hardware Co.	Hardware.....	M	4 75
	6189	H. P. Nagel.....	Repairing clock	M	3 50
	6190	Denver Engineer Supply Co.	Gauge glasses and graphite..	M	2 99
	6191	Lou E. Bergh.....	Typewriting	M	2 85
	6192	T. W. Cook & Co.....	Removing of rubbish and cementing floors, basement	B	432 55
	6193	Frank Anderson.....	Changing casing in doors and windows.....	B	168 00
1900	6194	Sayre-Newton Lumber Co..	Flag case, adjt. genl. dept...	F	85 00
Jan. 31	6195	Herman Lueders.....	Secretary	M	166 65
	6196	F. E. Edbrooke.....	Superintendent.....	M	150 00
	6197	F. A. Taylor	Clerk.....	M	75 00
	6198	C. H. McGuire	Engineer.....	M	90 00
	6199	George L. Rork.....	Engineer.....	M	85 00
	6200	Fred Barth.....	Fireman	M	72 00
	6201	Patrick Harrington.....	Fireman	M	72 00
	6202	Barnett Neville.....	Watchman	M	75 00
	6203	Charles Smith	Watchman	M	75 00
	6204	George Leonhardy.....	Watchman	M	75 00
	6205	Fred A. Palmer.....	Watchman	M	75 00
	6206	George W. Ralph.....	Watchman	M	75 00
	6207	M. Wetzel.....	Guide	M	60 75
	6208	James F. C. Boyd.....	Elevator pilot.....	M	50 00
	6209	Frank Brannan.....	Electrician.....	M	85 00
	6210	Carl Lueders.....	Assistant to electrician	M	60 75
	6211	Karl K. Leich.....	Cabinetmaker	M	70 20
	6212	Edward Banks.....	Head janitor.....	M	70 00
	6213	R. Branford.....	Janitor	M	60 00
	6214	F. T. Bruce.....	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
Jan. 31	6215	W. A. Williams	Janitor.....	M	\$ 60 00
	6216	S. H. Tarbet	Janitor.....	M	60 00
	6217	W. J. Baker.....	Janitor.....	M	60 00
	6218	Patrick Boyle.....	Janitor.....	M	60 00
	6219	Robert Beatty.....	Janitor.....	M	60 00
	6220	S. J. McClure.....	Janitor.....	M	60 00
	6221	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	6222	Henry Wolff	Removing ashes	M	20 00
	6223	Chas. Adams.....	Foreman, grounds.....	M	100 00
	6224	Fred. L. Reed.....	Laborer, grounds.....	M	60 00
	6225	J. J. Thomas Coal Co	Coal, January.....	M	338 29
	6226	Denver Union Water Co....	Water, building, January....	M	89 75
	6227	Denver Gas and Electric Co.	Gas, building, January.....	M	43 35
	6228	Silver State Towel Sup. Co.	Towel service, January.....	M	18 40
	6229	Colorado Ice and Storage Co	Ice, January.....	M	15 13
	6230	Continental Oil Co.....	Engine oil	M	23 23
	6231	McPhee & McGinnity	Lumber	M	28 23
	6232	Mountain Electric Co.....	Electrical supplies.....	M	18 93
	6233	Denver Engineer Sup. Co ..	Soda ash and elec. candles ..	M	15 68
	6234	Trunk Bros	Alcohol, etc., historical dept.	M	15 00
	6235	Sayre-Newton Lumber Co..	Lumber	M	12 63
	6236	Herman Lueders.....	Cash advanced, office exp's..	M	9 09
	6237	The Fair	Salt, soap.....	M	6 25
	6238	Leonard-Schack Sad. Co....	Couplings.....	M	6 00
	6239	M. Craffey	Brooms	M	9 00
	6240	Denver Electrical Works...	Electrical supplies.....	M	5 45
	6241	H. P. Hicks.....	Floor scrubbers.....	M	3 75
	6242	Geo. Mayer Hardware Co ..	Hardware.....	M	2 40
	6243	Mine and Smelter Sup. Co..	Packing.....	M	1 63
	6244	Hallack Paint, O. and G. Co.	Wood alcohol.....	M	1 65
	6245	Denver Onyx and Marble Manufacturing Co	Est. 13, con. 5, sec. 6, wains- coting, first floor.....	B	2,484 30
	6246	Denver Onyx and Marble Manufacturing Co	Est. 14, con. 5, sec. 6, final, wainscoting, 2nd floor.....	B	1,612 60
	6247	Denver Onyx and Marble Manufacturing Co	Est. 1, con. 7, sec. 14, steps and thresholds.....	Mbl	2,390 97
	6248	Denver Onyx and Marble Manufacturing Co	Est. 2, con. 7, sec. 14, final, steps and thresholds	Mbl	265 66

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1900 Jan. 31	6249	Denver Onyx and Marble Manufacturing Co	Est. 7, con 7, sec. 5, wains- coting, basement	Mbl	\$ 1,252 50
	6250	Symon & Walker	Est. 1, plain and ornamen- tal plastering	B	485 10
	6251	Sayre-Newton Lumber Co.	Oak case, board of charities and corrections	F	80 00
	6252	Colo. Typewriter Exchange	Typewriter table, board of health	F	5 00
	6253	Herman Lueders	Secretary	M	166 70
	6254	F. E. Edbrooke	Sueprintendent	M	150 00
	6255	Geo. A. Miller	Clerk	M	56 25
	6256	C. H. McGuire	Engineer	M	90 00
	6257	Geo. L. Rork	Engineer	M	85 00
	6258	Fred Barth	Fireman	M	72 00
	6259	Patrick Harrington	Fireman	M	72 00
	6260	Barnett Neville	Watchman	M	75 00
	6261	Chas. Smith	Watchman	M	75 00
	6262	Geo. Leonhardy	Watchman	M	75 00
	6263	Fred A. Palmer	Watchman	M	75 00
	6264	Geo. W. Ralph	Watchman	M	75 00
	6265	M. Wetzel	Guide	M	54 00
	6266	Jas. F. C. Boyd	Elevator pilot	M	80 00
	6267	Frank Brannan	Electrician	M	85 00
	6268	Carl Lueders	Assistant to electrician	M	54 00
	6269	Karl K. Leich	Cabinetmaker	M	62 40
	6270	Edward Banks	Head janitor	M	70 00
	6271	R. Branford	Janitor	M	60 00
	6272	F. T. Bruce	Janitor	M	60 00
	6273	W. A. Williams	Janitor	M	60 00
	6274	S. H. Tarbet	Janitor	M	60 00
	6275	W. J. Baker	Janitor	M	60 00
	6276	Patrick Boyle	Janitor	M	60 00
	6277	Robert Beatty	Janitor	M	60 00
	6278	S. J. McClure	Janitor	M	60 00
	6279	Cecil A. Deane	Custodian war relics	M	45 00
	6280	Henry Wolff	Removing ashes	M	20 00
	6281	Charles Adams	Foreman, grounds	M	100 00
	6282	Fred L. Reed	Laborer, grounds	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1900					
Mar. 7	6283	J. J. Thomas Coal Co.....	Coal, February.....	M	\$ 375 60
	6284	Denver Union Water Co....	Water, building, February ..	M	81 96
	6285	Denver Gas and Electric Co	Gas, building, February.....	M	49 40
	6286	Silver State Towel Sup. Co..	Towel service, February.....	M	18 40
	6287	Colorado Ice and Storage Co	Ice, February	M	13 38
	6288	Michael Heating Co	Replacing feed pipe.....	M	24 50
	6289	J. T. Locke	Repairs on boilers 3 and 4...	M	18 00
	6290	Denver Sewer Pipe & Cl. Co.	Repairs on boilers	M	5 50
	6291	Nock & Garside	Material, elevator repairs ...	M	6 00
	6292	Colorado Lamp Co	Incandescent lamps.....	M	32 00
	6293	Denver Engineer Supply Co	Material, boiler repairs.....	M	20 28
	6294	Geo. Mayer Hardware Co...	Hardware	M	15 42
	6295	Mountain Electric Co.....	Electric supplies.....	M	7 10
	6296	Denver Electrical Works...	Electric supplies.....	M	3 00
	6297	Continental Oil Co.....	Engine oil	M	15 31
	6298	James Murdoch.....	Services adjusting marble contracts.....	M	30 00
	6299	Trunk Bros.....	Alcohol, historical dept.....	M	7 25
	6300	Republican Publishing Co..	Advertising	M	4 30
	6301	W. H. Kistler Stationery Co	Stationery	M	2 70
	6302	J. G. Kilpatrick Furn. Co...	Cane stool, secretary of state	F	3 60
	6303	Denver Onyx and Marble Mfg. Co	Est. 8, con. 7, sec. 5, wains- coting, basement	Mbl	2,512 20
	6304	Denver Onyx and Marble Mfg. Co	Est. 9, con. 7, sec. 5, final, wainscoting, basement ...	Mbl	1,125 65
	6305	Denver Onyx and Marble Mfg. Co	Est. 1, con. 5, sec 15, niches and sills.....	B	717 75
	6306	Patterson & Roney	Est. 1, bronze work, stair- ways and doors	B	2,241 00
	6307	Herman Lueders.....	Secretary	M	166 65
	6308	F. E. Edbrooke	Superintendent.....	M	150 00
	6309	Geo. A. Miller.....	Clerk.....	M	75 00
	6310	C. H. McGuire	Engineer	M	100 00
	6311	Geo. L. Rork.....	Engineer	M	85 00
	6312	Fred Barth.....	Fireman	M	72 00
	6313	Patrick Harrington.....	Fireman	M	72 00
	6314	Barnett Neville.....	Watchman.....	M	75 00
	6315	Charles Smith.....	Watchman.....	M	75 00
	6316	George Leonhardy.....	Watchman.....	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
Mar. 7	6317	Fred A. Palmer.....	Watchman	M	\$ 75 00
	6318	Geo. W. Ralph.....	Watchman	M	75 00
	6319	Harry W. Grubb.....	Watchman	M	75 00
	6320	M. Wetzel.....	Guide	M	60 75
	6321	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	6322	Frank Brannan.....	Electrician	M	85 00
	6323	Carl Lueders.....	Assistant to electrician	M	60 75
	6324	Karl K. Leich.....	Cabinetmaker.....	M	70 20
	6325	Edward Banks.....	Head janitor.....	M	70 00
	6326	R. Branford.....	Janitor	M	60 00
	6327	F. T. Bruce.....	Janitor	M	60 00
	6328	W. A. Williams	Janitor	M	60 00
	6329	S. H. Tarbet	Janitor	M	60 00
	6330	W. J. Baker.....	Janitor	M	60 00
	6331	Patrick Boyle	Janitor	M	60 00
	6332	Robert Beatty.....	Janitor	M	60 00
	6333	S. J. McClure	Janitor	M	60 00
	6334	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	6335	Henry Wolff	Removing ashes	M	20 00
	6336	Chas. Adams	Foreman, grounds.....	M	100 00
	6337	Fred L. Reed.....	Laborer, grounds	M	60 00
Apr. 5	6338	Atlas Coal Co.....	Estimate No. 1, coal, March, 1900	M	101 21
	6339	J. J. Thomas Coal Co.....	Coal, March, 1900	M	150 15
	6340	Colo. Telephone Co.....	Rentals, 2d quarter, 1900.....	M	330 00
	6341	Denver Union Water Co....	Water, building, March, 1900	M	71 45
	6342	Denver Gas and Electric Co.	Gas, March, 1900	M	52 10
	6343	Silver State Towel Sup. Co.	Towel service, March, 1900...	M	18 40
	6344	Colo. Ice and Storage Co....	Ice, March, 1900.....	M	16 50
	6345	Geo. Mayer Hardware Co....	Hardware	M	16 00
	6346	Denver Engineer Supply Co.	Boiler supplies, etc.....	M	9 33
	6347	Daniels & Fisher	Toilet soap, etc.....	M	9 95
	6348	Wm. G. Maitland.....	Insurance on elevators.....	M	70 00
	6349	Scholtz Drug Co	Soap, glass, etc.....	M	19 25
	6350	Herman Lueders.....	Cash advanced, office exp....	M	10 05
	6351	Colorado Lamp Co.....	Incandescent lamps.....	M	1 92
	6352	Geo. J. Kindel	Cleaning carpet.....	M	1 30

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
Apr. 5	6353	Denver Sew. Pipe & Clay Co.	Boiler repairs	M	\$ 1 25
	6354	Harry W. Grubb	Special watchman	M	40 00
	6355	Michael Heating Co.	Labor and material for boilers	B	136 07
	6356	Patterson & Roney	Est. 2, bronze work, stairways and doors	B	3,613 50
	6357	Denver Onyx and Marble Manufacturing Co.	Est. 2, con. 5, sec. 17, plinth blocks and jambs	B	927 20
	6358	Denver Onyx and Marble Manufacturing Co.	Est. 4, con. 5, sec. 17, final, plinth blocks and jambs...	B	176 83
	6359	Denver Onyx and Marble Manufacturing Co.	24 octagon marble bases in corridors	Mbl	2,040 00
	6360	Cordes & Feldhauser Carpet Co.	Carpets, adjutant general's department	F	232 15
Apr. 30	6361	Herman Lueders	Secretary	M	166 65
	6362	Geo. A. Miller	Clerk	M	75 00
	6363	C. H. McGuire	Engineer	M	100 00
	6364	Geo. L. Rork	Engineer	M	85 00
	6365	Fred Barth	Fireman	M	72 00
	6366	Patrick Harrington	Fireman	M	72 00
	6367	Barnette Neville	Watchman	M	75 00
	6368	Chas. Smith	Watchman	M	75 00
	6369	Geo. Leonhardy	Watchman	M	75 00
	6370	Fred Palmer	Watchman	M	75 00
	6371	Geo. W. Ralph	Watchman	M	75 00
	6372	M. Wetzel	Guide	M	56 25
	6373	Jas. F. C. Boyd	Elevator pilot	M	50 00
	6374	Frank Brannan	Electrician	M	85 00
	6375	Carl Lueders	Assistant electrician	M	56 25
	6376	Karl K. Leich	Cabinetmaker	M	65 00
	6377	Edward Banks	Head janitor	M	70 00
	6378	R. Branford	Janitor	M	60 00
	6379	F. T. Bruce	Janitor	M	60 00
	6380	W. A. Williams	Janitor	M	60 00
	6381	S. H. Tarbet	Janitor	M	60 00
	6382	W. F. Baker	Janitor	M	60 00
	6383	Patrick Boyle	Janitor	M	60 00
	6384	Robert Beatty	Janitor	M	60 00
	6385	S. J. McClure	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
Apr. 30	6386	Cecil A. Deane.....	Custodian war relics.....	M	\$ 45 00
	6387	Henry Wolff.....	Removing ashes.....	M	20 00
	6388	Charles Adams.....	Foreman, grounds.....	M	100 00
	6389	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	6390	William Padgett.....	Laborer, grounds.....	M	20 00
	6391	H. M. Spearin.....	Laborer, grounds.....	M	14 00
	6392	W. M. Gillespie.....	Laborer, grounds.....	M	14 00
	6393	A. L. Savage.....	Laborer, grounds.....	M	14 00
	6394	Anton Elzi.....	Laborer, grounds.....	M	14 00
	6395	Harry W. Grubb.....	Watchman, grounds.....	M	75 00
	6396	F. E. Edbrooke.....	Superintendent.....	B	150 00
May 3	6397	Symon & Walker.....	Est. No. 2 plain and orna- mental plastering.....	B	868 50
	6398	Patterson & Roney.....	Est. No. 3, bronze work, stair- ways and doors.....	B	2,176 20
	6399	Denver Onyx and Marble Manufacturing Co.....	Est. No. 4, con. No. 7, sec. 8, wainscoting, third floor.....	Mbl	2,497 50
	6400	Atlas Coal Co.....	Est. No. 2, coal, April.....	M	285 17
	6401	Denver Union Water Co....	Water, building, April.....	M	60 50
	6402	Denver Union Water Co....	Water, grounds Nov., 1899, to April, 1900, inclusive.....	M	82 20
	6403	Denver Gas and Electric Co.	Gas, April.....	M	38 75
	6404	Colorado Ice and Storage Co.	Ice, April.....	M	15 50
	6405	Silver State Towel Sup. Co.	Towel service, April.....	M	18 40
	6406	Denver Engineer Supply Co.	Oil, packing, solder, etc.....	M	12 18
	6407	George Mayer Hardware Co.	Hardware, etc.....	M	17 79
	6408	Mountain Electric Co.....	Carbons for ground lamps....	M	10 00
	6409	Denver Electrical Works....	Electric supplies.....	M	3 42
	6410	The Fair.....	Matches.....	M	7 50
	6411	Otis Elevator Co.....	Bushings and valves.....	M	33 00
	6412	John Wich.....	Labor and material, repair- ing boilers.....	M	12 50
	6413	Sayre-Newton Lumber Co..	Oak case, board of charities and corrections.....	F	14 00
May 31	6414	Herman Lueders.....	Secretary.....	M	166 70
	6415	George A. Miller.....	Clerk.....	M	75 00
	6416	C. H. McGuire.....	Engineer.....	M	100 00
	6417	George L. Rork.....	Engineer.....	M	85 00
	6418	Fred Barth.....	Fireman.....	M	72 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
May 31	6419	Patrick Harrington	Fireman	M	72 00
	6420	Barnett Neville	Watchman	M	75 00
	6421	Chas. Smith	Watchman	M	75 00
	6422	Geo. Leonhardy	Watchman	M	75 00
	6423	Geo. W. Ralph	Watchman	M	75 00
	6424	W. M. Gillespie	Watchman	M	60 45
	6425	C. B. Wilson	Watchman	M	14 15
	6426	M. Wetzel	Guide	M	60 75
	6427	Jas. F. C. Boyd	Elevator pilot	M	50 00
	6428	Frank Brannan	Electrician	M	85 00
	6429	Carl Lueders	Assistant to electrician	M	60 75
	6430	Karl K. Leich	Cabinetmaker	M	70 20
	6431	Edward Banks	Head janitor	M	70 00
	6432	R. Branford	Janitor	M	60 00
	6433	F. T. Bruce	Janitor	M	60 00
	6434	W. A. Williams	Janitor	M	60 00
	6435	S. H. Tarbet	Janitor	M	60 00
	6436	W. J. Baker	Janitor	M	60 00
	6437	Patrick Boyle	Janitor	M	60 00
	6438	Robert Beatty	Janitor	M	60 00
	6439	S. H. McClure	Janitor	M	52 20
	6440	Geo. Anderson	Janitor	M	7 80
	6441	Cecil A. Deane	Custodian war relics	M	45 00
	6442	Henry Wolff	Removing ashes	M	20 00
	6443	Charles Adams	Foreman, grounds	M	100 00
	6444	Fred A. Reed	Laborer, grounds	M	60 00
	6445	William Padgett	Laborer, grounds	M	60 00
	6446	H. M. Spearin	Laborer, grounds	M	60 00
	6447	A. L. Savage	Laborer, grounds	M	60 00
	6448	Anton Elzi	Laborer, grounds	M	60 00
	6449	Hugh Hagin	Laborer, grounds	M	40 00
	6450	W. H. Gillespie	Laborer, grounds	M	13 35
	6451	B. W. Mattison	Laborer, grounds	M	6 65
	6452	Harry W. Grubb	Watchman	M	75 00
	6453	F. E. Edbrooke	Superintendent	B	150 00
June 6	6454	Atlas Coal Co	Est. No. 3, coal, May	M	86 79

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1900					
June 6	6455	Denver Union Water Co.....	Water, building, May.....	M	\$ 58 80
	6456	Denver Union Water Co.....	Water, grounds, May.....	M	144 70
	6457	Denver Gas and Electric Co.	Gas, May.....	M	40 25
	6458	Silver State Towel Sup. Co.	Towel service, May.....	M	18 40
	6459	Colorado Ice and Storage Co.	Ice, May.....	M	18 25
	6460	Geo. Mayer Hardware Co...	Grass catchers, dusters, etc..	M	25 10
	6461	Continental Oil Co.....	Engine oil.....	M	23 25
	6462	Mountain Electric Co.....	Keyless sockets.....	M	16 00
	6463	Colorado Lamp Co.....	Incandescent lamps.....	M	16 00
	6464	Denver Electrical Works...	Electric supplies.....	M	7 50
	6465	Denver Engineer Supply Co.	Packing, etc.....	M	7 35
	6466	Newlander & Rolin.....	Trees and fertilizer.....	M	10 00
	6467	Otis Elevator Co.....	Elevator supplies.....	M	6 20
	6468	Colorado Dry Goods Co.....	Covering for library tables..	M	8 50
	6469	Daniels & Fisher.....	Upholstering and repairing furniture, executive office..	M	48 00
	6470	T. J. Morrison.....	Flag.....	M	25 00
	6471	Sayre-Newton Lumber Co..	Cabinet work and material..	M	5 97
	6472	L. B. Tilley.....	Painting fountains.....	M	8 00
	6473	Silver State Brush Co.....	Floor brushes.....	M	9 00
	6474	W. H. Kistler Stationery Co.	File boxes.....	M	3 75
	6475	Denver Onyx and Marble Mfg. Co.....	Est. 2, con. 5, sec. 9, wains- coting, supreme court....	B	941 77
	6476	Denver Onyx and Marble Mfg. Co.....	Est. 3, con. 5, sec. 9, final, wainscot'g, supreme court	B	142 54
	6477	Patterson & Roney.....	Est. 4, bronze work, stair- ways and doors.....	B	2,827 80
	6478	Geddes & Seerie.....	Labor and material, repairing stone walks.....	B	240 50
	6479	Rocky Mountain News.....	Advertising.....	B	8 60
	6480	Republican Publishing Co..	Advertising.....	B	8 60
	6481	Denver Onyx and Marble Mfg. Co.....	Est. 5, con. 7, sec. 8, wains- coting, third floor.....	Mbl	486 00
	6482	Daniels & Fisher.....	Shades and rollers.....	F	45 60
	6483	W. H. Kistler Stationery Co.	File case, board of health...	F	12 00
June 30	6484	Herman Lueders.....	Secretary.....	M	166 65
	6485	Geo. A. Miller.....	Clerk.....	M	75 00
	6486	C. H. Maguire.....	Engineer.....	M	100 00
	6487	Geo. L. Rork.....	Engineer.....	M	85 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
June 30	6488	Fred Barth.....	Fireman	M	\$ 72 00
	6489	Patrick Harrington.....	Fireman	M	72 00
	6490	Barnett Neville	Watchman.....	M	75 00
	6491	Charles Smith	Watchman.....	M	75 00
	6492	George Leonhardy	Watchman.....	M	75 00
	6493	George W. Ralph.....	Watchman.....	M	75 00
	6494	W. H. Gillespie	Watchman.....	M	75 00
	6495	M. Wetzel.....	Guide	M	58 50
	6496	James F. C. Boyd.....	Elevator pilot.....	M	50 00
	6497	Frank Brannan.....	Electrician.....	M	85 00
	6498	Carl Lueders.....	Assistant to electrician	M	13 50
	6499	Karl K. Leich.....	Cabinetmaker	M	67 60
	6500	Edward Banks.....	Head janitor	M	70 00
	6501	R. Branford.....	Janitor.....	M	60 00
	6502	F. T. Bruce.....	Janitor.....	M	60 00
	6503	W. A. Williams	Janitor.....	M	60 00
	6504	S. H. Tarbet	Janitor.....	M	60 00
	6505	W. J. Baker.....	Janitor.....	M	60 00
	6506	Patrick Boyle	Janitor.....	M	60 00
	6507	Robert Beatty.....	Janitor.....	M	60 00
	6508	S. H. McClure.....	Janitor.....	M	60 00
	6509	Cecil A. Deane	Custodian war relics	M	45 00
	6510	Henry Wolff	Removing ashes	M	20 00
	6511	Charles Adams	Foreman, grounds.....	M	100 00
	6512	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	6513	William Padgett.....	Laborer, grounds.....	M	60 00
	6514	H. M. Spearin.....	Laborer, grounds.....	M	60 00
	6515	A. L. Savage	Laborer, grounds.....	M	60 00
	6516	Anton Elzi	Laborer, grounds.....	M	60 00
	6517	Hugh Hagin	Laborer, grounds.....	M	60 00
	6518	Harry W. Grubb.....	Watchman	M	75 00
	6519	F. E. Edbrooke	Superintendent.....	B	150 00
July 12	6520	Atlas Coal Co.....	Est. 4, coal, June	M	175 16
	6521	Colorado Telephone Co.....	Rentals, third quarter.....	M	330 00
	6522	Denver Union Water Co.....	Water, grounds, June	M	225 35
	6523	Denver Union Water Co.....	Water, building, June.....	M	64 20

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
July 12	6524	Denver Gas and Electric Co.	Gas, June.....	M	\$ 47 20
	6525	Colorado Ice and Stor. Co.	Ice, June.....	M	19 87
	6526	Silver State Towel Sup. Co.	Towel service, June	M	18 40
	6527	Geo. Mayer Hardware Co.	Mower and hardw. supplies	M	14 95
	6528	Mountain Electric Co.	Batteries, globes, fuse, etc.	M	10 95
	6529	Herman Lueders	Cash adv'd, office exp., etc.	M	13 50
	6530	American Antiseptic Co.	Antiseptic fluid.....	M	25 00
	6531	Frederick P. Bagley & Co.	Est. 1, marble work, dome and stairs.....	B	2,070 00
	6532	Symon & Walker	Est. 3, plain and ornamental plastering.....	B	288 00
	6533	Geddis & Seerie	Labor and material, repairing stone walks.....	B	306 25
	6534	John J. Nicholl	Decorating supreme court room	B	181 00
	6535	John J. Nicholl	Decorating supreme court room	B	150 00
	6536	John J. Nicholl	Decorating supreme court room	B	35 00
	6537	Reitze Wall Paper and Paint Co.	Frescoing auditor's private office	B	45 00
	6538	Nock & Garside	Repairing engine and valves	B	39 00
	6539	Sayre-Newton Lumber Co.	Lumber	B	11 50
	6540	F. E. Edbrooke	Traveling expenses, Chicago and return	B	87 05
	6541	Denver Onyx and Marble Manufacturing Co.	Est. 6, sec. 8, con. 7, wainscoting, 3d floor.....	Mbl	1,422 00
	6542	Cordes-Feldhauser Car. Co.	Carpets, auditor's office.....	F	72 45
	6543	Sayre-Newton Lumber Co.	Pine cases for vaults, secretary of state	F	65 00
July 31	6544	Herman Lueders	Secretary	M	166 65
	6545	Geo. A. Miller	Clerk	M	75 00
	6546	C. H. McGuire	Engineer.....	M	100 00
	6547	Geo. L. Rork	Engineer.....	M	85 00
	6548	Fred Barth	Fireman	M	72 00
	6549	Patrick Harrington	Fireman	M	72 00
	6550	Barnett Neville	Watchman	M	75 00
	6551	Charles Smith	Watchman	M	75 00
	6552	Geo. Leonhardy	Watchman.....	M	75 00
	6553	Geo. W. Ralph	Watchman.....	M	75 00
	6554	W. H. Gillespie	Watchman.....	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900 July 31	6555	M. Wetzel.....	Guide	M	\$ 58 50
	6556	James F. C. Boyd.....	Elevator pilot	M	50 00
	6557	Frank Brannan.....	Electrician.....	M	85 00
	6558	Karl K. Leich.....	Cabinetmaker	M	67 80
	6559	Edward Banks.....	Head janitor.....	M	70 00
	6560	R. Branford.....	Janitor	M	60 00
	6561	F. T. Bruce.....	Janitor	M	60 00
	6562	W. A. Williams.....	Janitor	M	60 00
	6563	S. H. Tarbet	Janitor	M	60 00
	6564	W. J. Baker	Janitor	M	60 00
	6565	Patrick Boyle.....	Janitor	M	60 00
	6566	Robert Beatty.....	Janitor	M	60 00
	6567	S. H. McClure.....	Janitor	M	60 00
	6568	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	6569	Henry Wolff.....	Removing ashes	M	20 00
	6570	Charles Adams.....	Foreman, grounds	M	100 00
	6571	Fred L. Reed.....	Laborer, grounds	M	60 00
	6572	William Padgett	Laborer, grounds	M	60 00
	6573	H. M. Spearin.....	Laborer, grounds	M	60 00
	6574	A. L. Savage.....	Laborer, grounds	M	60 00
	6575	Anton Elzl.....	Laborer, grounds	M	60 00
	6576	Hugh Hagin.....	Laborer, grounds	M	60 00
	6577	Harry W. Grubb.....	Watchman, grounds.....	M	75 00
	6578	F. E. Edbrooke.....	Superintendent	B	150 00
	6579	Denver Onyx and Marble Manufacturing Co.....	Est. No. 7, cont. No. 7, sec. 8, wainscoting, third floor	Mbl	3,104 34
	6580	Frederick P. Bagley & Co ..	Est. No. 2, marble work, dome and stairs.....	B	3,960 00
	6581	Geddis & Seerie Stone Co ..	Labor and material, repairing tunnel and receiving vault	B	470 25
	6582	Geddis & Seerie Stone Co ..	Labor and material, repairing stone walks.....	B	94 50
	6583	Atlas Coal Co.....	Est. No. 5, coal, July.....	M	125 04
	6584	Denver Union Water Co....	Water for grounds, July	M	242 75
	6585	Denver Union Water Co....	Water for building, July.....	M	67 95
	6586	Denver Gas and Electric Co.	Gas, July.....	M	39 00
	6587	Colorado Ice and Storage Co.	Ice, July	M	21 00
	6588	Silver State Towel Sup. Co..	Towel service, July.....	M	18 40

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
July 31	6589	Mountain Electric Co.....	Electric supplies.....	M	\$ 7 70
	6590	Geo. Mayer Hardware Co..	Hardware.....	M	5 25
	6591	Scholtz Drug Co.....	Supplies, state historical society.....	M	10 75
	6592	The Seagrave Co.....	Ten fire extinguishers.....	F	135 00
	6593	Sayre-Newton Lumber Co..	Bird stands, state historical society.....	F	20 00
Aug. 31	6594	Herman Lueders.....	Secretary.....	M	166 70
	6595	Geo. A. Miller.....	Clerk.....	M	75 00
	6596	C. H. McGuire.....	Engineer.....	M	100 00
	6597	Geo. L. Rork.....	Engineer.....	M	85 00
	6598	Fred Barth.....	Fireman.....	M	72 00
	6599	Patrick Harrington.....	Fireman.....	M	72 00
	6600	Barnett Neville.....	Watchman.....	M	75 00
	6601	Charles Smith.....	Watchman.....	M	75 00
	6602	Geo. Leonhardy.....	Watchman.....	M	75 00
	6603	Geo. W. Ralph.....	Watchman.....	M	75 00
	6604	W. H. Gillespie.....	Watchman.....	M	75 00
	6605	M. Wetzel.....	Guide.....	M	60 75
	6606	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	6607	Frank Brannan.....	Electrician.....	M	85 00
	6608	Karl K. Leich.....	Cabinetmaker.....	M	70 20
	6609	Edward Banks.....	Head janitor.....	M	70 00
	6610	R. Branford.....	Janitor.....	M	60 00
	6611	F. T. Bruce.....	Janitor.....	M	60 00
	6612	W. A. Williams.....	Janitor.....	M	60 00
	6613	S. H. Tarbet.....	Janitor.....	M	60 00
	6614	W. J. Baker.....	Janitor.....	M	60 00
	6615	Patrick Boyle.....	Janitor.....	M	60 00
	6616	Robert Beatty.....	Janitor.....	M	60 00
	6617	S. H. McClure.....	Janitor.....	M	60 00
	6618	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	6619	Henry Wolff.....	Removing ashes.....	M	20 00
	6620	Charles Adams.....	Foreman, grounds.....	M	100 00
	6621	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	6622	William Padgett.....	Laborer, grounds.....	M	60 00
	6623	H. M. Spearin.....	Laborer, grounds.....	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900 Aug. 31	6624	A. L. Savage	Laborer, grounds	M	\$ 60 00
	6625	Anton Elzi	Laborer, grounds	M	60 00
Sept. 13	6626	Hugh Hagin	Laborer, grounds	M	60 00
	6627	Harry W. Grubb	Watchman, grounds	M	75 00
	6628	John Taylor	Labor	M	6 75
	6629	F. R. Edbrooke	Superintendent	B	150 00
	6630	Denver Onyx and Marble Manufacturing Co.	Est. 8, con. 7, sec. 8, final, wainscoting, third floor...	Mbl	1,308 45
	6631	Denver Onyx and Marble Manufacturing Co.	Est. 2, con. 5, sec. 15, niches and sills	Mbl	1,593 67
	6631	Denver Onyx and Marble Manufacturing Co.	Est. 2, con. 5, sec. 15, niches and sills	B	395 78
	6632	Denver Onyx and Marble Manufacturing Co.	Est. 3, con. 5, sec. 15, final, niches and sills	B	300 80
	6633	Denver Onyx and Marble Manufacturing Co.	Est. 15, con. 5, sec. 7, wains- coting, second floor	B	2,745 48
	6634	Denver Onyx and Marble Manufacturing Co.	Est. 16, con. 5, sec. 7, final, wainscoting, second floor ..	B	1,025 33
	6635	Patterson & Roney	Est. 5, bronze work, stair- ways and doors	B	1,097 10
	6636	Frederick P. Bagley & Co..	Est. 3, marble work, dome and stairs	B	900 00
	6637	Geddis & Seerie Stone Co...	Labor and material, repairing tunnel and receiving vault	B	254 90
	6638	Geddis & Seerie Stone Co...	Asphalt pavement over tun- nel and receiving vault	B	971 00
	6639	Geddis & Seerie Stone Co...	Labor and material, repair- ing stone walks and steps	B	175 75
	6640	Denver Onyx and Marble Manufacturing Co.	Marble steps, supreme court chambers	B	274 35
	6641	Paul Richter	Labor and material, repairing elevator enclosure and cars	B	196 53
	6642	Atlas Coal Co.	Est. 6, coal, August	M	201 23
	6643	Denver Union Water Co....	Water, grounds, August	M	274 80
	6644	Denver Union Water Co....	Water, building, August	M	73 05
	6645	Denver Gas and Electric Co.	Gas, August	M	43 00
	6646	Colorado Ice and Storage Co.	Ice, August	M	23 63
	6647	Silver State Towel Sup. Co.	Towel service, August	M	18 40
	6648	Colorado Lamp Co.	Incandescent lamps	M	16 00
	6649	George J. Kindel	Cleaning carpet, sup. court..	M	16 70
	6650	Denver Engineer Supply Co.	Engineer's supplies	M	11 80
	6651	American Antiseptic Co....	Antiseptic fluid	M	49 50
	6652	Dearborn Drug & Chem. Co.	Boiler compound	M	40 08
	6653	M. Craffey	Brooms	M	7 80

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1900					
Sept. 13	6654	Monash Fair Co.....	Janitor supplies, etc.....	M	\$ 7 05
	6655	Geo. Mayer Hardware Co...	Hosemenders, nails, etc....	M	5 80
	6656	Continental Oil Co.....	Candles, engine-room.....	M	4 90
	6657	Geo. Tritch Hardware Co...	Door-check fluid.....	M	3 50
	6658	Silver State Brush Co.....	Scrubbing brushes.....	M	3 15
	6659	Denver Wire and Iron W. Co.	24 iron settees for grounds...	F	168 00
	6660	Sayre-Newton Lumber Co...	File case, board of health...	F	18 67
	6661	Herman Lueders.....	Secretary.....	M	166 65
	6662	Geo. A. Miller.....	Clerk.....	M	75 00
Sept. 30	6663	C. H. McGuire.....	Engineer.....	M	100 00
	6664	Geo. L. Rork.....	Engineer.....	M	85 00
	6665	Fred Barth.....	Fireman.....	M	72 00
	6666	Patrick Harrington.....	Fireman.....	M	72 00
	6667	Barnett Neville.....	Watchman.....	M	75 00
	6668	Charles Smith.....	Watchman.....	M	75 00
	6669	George Leonhardy.....	Watchman.....	M	75 00
	6670	Geo. W. Ralph.....	Watchman.....	M	75 00
	6671	W. H. Gillespie.....	Watchman.....	M	75 00
	6672	M. Wetzel.....	Guide.....	M	56 25
	6673	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	6674	Frank Brannan.....	Electrician.....	M	85 00
	6675	Karl K. Leich.....	Cabinetmaker.....	M	75 00
	6676	Edward Banks.....	Head janitor.....	M	70 00
	6677	R. Branford.....	Janitor.....	M	60 00
	6678	F. T. Bruce.....	Janitor.....	M	60 00
	6679	W. A. Williams.....	Janitor.....	M	60 00
	6680	S. H. Tarbet.....	Janitor.....	M	60 00
	6681	W. J. Baker.....	Janitor.....	M	60 00
	6682	Patrick Boyle.....	Janitor.....	M	60 00
	6683	Robert Beatty.....	Janitor.....	M	60 00
	6684	S. H. McClure.....	Janitor.....	M	60 00
	6685	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	6686	Henry Wolf.....	Removing ashes.....	M	20 00
	6687	Charles Adams.....	Foreman, grounds.....	M	100 00
	6688	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	6689	William Padgett.....	Laborer, grounds.....	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1900					
Sept. 30	6690	H. M. Spearin	Laborer, grounds	M	\$ 60 00
	6691	A. L. Savage	Laborer, grounds	M	60 00
	6692	Anton Elzl	Laborer, grounds	M	60 00
	6693	Hugh Hagin	Laborer, grounds	M	60 00
	6694	F. E. Edbrooke	Superintendent	B	150 00
Oct. 5	6695	Patterson & Roney	Est. 6, bronze work, stair- ways and doors	B	4,833 00
	6696	Atlas Coal Co.	Est. 7, coal, September	M	129 99
	6697	Atlas Coal Co.	Est. 8, ret'd percentage, Sept.	M	122 72
	6698	Denver Gas and Electric Co.	Gas, September	M	47 50
	6699	Silver State Towel Sup. Co.	Towel Service, September	M	18 00
	6700	Colo. Ice and Storage Co.	Ice, September	M	20 88
	6701	Denver Union Water Co.	Water, building, September	M	86 55
	6702	Denver Union Water Co.	Water, grounds, September	M	170 80
	6703	Continental Oil Co.	Engine oil	M	15 19
	6704	Geddis & Seerie Stone Co.	Labor and material, repair- ing stone walks	B	25 00
	6705	Sayer-Newton Lumber Co.	Lumber	M	6 63
	6706	Cordes-Feldhauser C. Co.	Relaying carpet, supreme court	M	22 05
	6707	Colorado Telephone Co.	Rentals, 4th quarter, 1900	M	366 00
	6708	Hendrie & Bolthoff Manu- facturing and Supply Co.	Elevator cable	M	22 54
	6709	Mountain Electric Co.	Electric supplies	M	4 00
	6710	Denver Electrical Works	Electric supplies	M	7 75
	6711	Geo. Mayer Hardware Co.	Hardware, etc.	M	10 40
	6712	Halleck Paint, Oil and Glass Co.	Turpentine, alcohol, etc., for cabinetmaker	M	2 70
	6713	Denver P. and C. Co.	Cleaning urinals	M	5 10
	6714	Herman Lueders	Cash advanced, office exp.	M	7 00
	6715	Colorado Fuel and Iron Co.	Coal	M	36 95
	6716	Chas. S. Thomas	Cash advanced, telephone service	M	180 00
	6717	Frederick P. Bagley & Co. ..	Est. 4, marble work, dome and stairs	B	922 50
	6718	Frederick P. Bagley & Co. ..	Est. 5, final, marble work, dome and stairs	B	872 50
Oct. 9	6719	Fred Wild	Two smokeless furnaces	B	750 00
Oct. 31	6720	Herman Lueders	Secretary	M	166 65
	6721	Geo. A. Miller	Clerk	M	100 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
Oct. 31	6722	C. H. McGuire	Engineer.....	M	\$ 100 00
	6723	G. L. Rork	Engineer.....	M	85 00
	6724	Fred Barth.....	Fireman	M	72 00
	6725	Patrick Harrington.....	Fireman	M	72 00
	6726	Barnett Neville	Watchman	M	75 00
	6727	Charles Smith	Watchman	M	75 00
	6728	George Leonhardy	Watchman	M	75 00
	6729	George W. Ralph.....	Watchman	M	75 00
	6730	W. H. Gillespie	Watchman	M	75 00
	6731	M. Wetzel.....	Guide	M	60 75
	6732	James F. C. Boyd	Elevator pilot.....	M	50 00
	6733	Frank Brannan.....	Electrician	M	85 00
	6734	Karl K. Leich.....	Cabinetmaker.....	M	81 00
	6735	Edward Banks.....	Head janitor.....	M	70 00
	6736	R. Branford.....	Janitor	M	60 00
	6737	F. T. Bruce.....	Janitor	M	60 00
	6738	W. A. Williams	Janitor	M	60 00
	6739	S. H. Tarbet	Janitor	M	60 00
	6740	W. J. Baker.....	Janitor	M	60 00
	6741	Patrick Boyle.....	Janitor	M	60 00
	6742	Robert Beatty.....	Janitor	M	60 00
	6743	S. H. McClure.....	Janitor	M	60 00
	6744	A. L. Savage	Janitor	M	58 07
	6745	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	6746	Henry Wolff	Removing ashes.....	M	20 00
	6747	Charles Adams.....	Foreman, grounds.....	M	100 00
	6748	H. M. Spearin.....	Laborer, grounds	M	30 00
	6749	Anton Elzi	Laborer, grounds	M	60 00
	6750	Hugh Hagin	Laborer, grounds	M	60 00
	6751	F. E. Edbrooke	Superintendent	B	150 00
	6752	Thomas Schuecker	Carpenter	B	57 00
	6753	Paul Tieck.....	Carpenter	B	39 00
Nov. 9	6754	Patterson & Roney	Est. No. 7, bronze work, stairways and doors	B	3,856 05
	6755	Symon & Walker	Est. No. 4, plain and orna- mental plastering	B	562 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'r'n	Amount
1900 Nov. 9	6756	Symon & Walker	Sand finishing walls, reconstructing arches in rotunda	B	\$ 574 00
	6757	Denver Onyx and Marble Co.	Additional tiling, work, etc...	B	105 31
	6758	Sayre-Newton Lumber Co ..	Labor and material readjusting woodwork	B	59 35
	6759	J. J. Thomas Coal Co	Coal, October	M	270 90
	6760	Denver Union Water Co.....	Water, building, October....	M	92 90
	6761	Denver Union Water Co.....	Water, grounds, October	M	68 45
	6762	Denver Gas and Electric Co.	Gas, October.....	M	49 75
	6763	Colo. Ice and Storage Co.....	Ice, October.....	M	20 38
	6764	Silver State Towel Sup. Co.	Towel service, October	M	18 00
	6765	Colorado Lamp Co.....	Incandescent lamps	M	104 16
	6766	Denver Engineer Supply Co.	Asbestos cement, packing...	M	28 00
	6767	Hendrie & Bolthoff Manufacturing and Supply Co.	Covering for steam pipes	M	32 80
	6768	Hosey Glass Works.....	Plate glass for doors.....	M	27 50
	6769	Nock & Garside.....	Repairs on machinery.....	M	25 00
	6770	C. S. Morey Mercantile Co.	Feather dusters.....	M	14 80
	6771	Mountain Electric Co	Electric supplies.....	M	14 10
	6772	Gibson Soap Co.....	Soap polish	M	15 00
	6773	Geo. Mayer Hardware Co...	Supplies	M	9 79
	6774	Denver Engineering Works	Repairs on machinery.....	M	8 00
	6775	A. L. Mitchell.....	Bi-sulphide of carbon, etc., for trees.....	M	6 95
	6776	G. W. Githens & Co	Distilled pitch	M	6 00
	6777	A. J. Stark & Co.....	Repairing clock.....	M	5 00
	6778	Fred Wild.....	Labor, rebuilding partition walls between boilers	M	516 30
	6779	Denver Fire Clay Co.....	Material, rebuilding partition walls between boilers	M	114 70
	6780	P. W. Terry & Co.....	Lime and cement, partition walls between boilers.....	M	18 50
	6781	B. F. Threewit.....	Cement, rebuilding partition walls between boilers.....	M	12 00
	6782	Paul Richter	Annealed wire, partition walls between boilers.....	M	8 00
	6783	W. H. Kistler Stationery Co.	Record case for executive department	F	35 75
	6784	Halleck & Howard Lum. Co.	Window screens	F	60 10
Nov. 30	6785	Herman Lueders	Secretary.....	M	166 70
	6786	Geo. A. Miller	Clerk.....	M	100 00

LIST OF VOUCHERS—Concluded.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1900					
Nov. 30	6855	George Mayer Hardware Co.	Legislative supplies.....	M	\$ 46 15
	6856	The Fair	Matches, laundry soap.....	M	15 50
	6857	W. H. Kistler Stationery Co.	Book case, state library.....	F	55 00
					<hr/> \$ 197,865 68

NOTE—"B," Building appropriation.
 "Mbl," Marble appropriation.
 "M," Maintenance appropriation.
 "F," Furnishing appropriation.

SUMMARY OF VOUCHERS.

Building	\$ 94,232 48	
Marble	24,691 32	
Maintenance	77,068 90	
Furnishing	1,872 98	
		<hr/> \$ 197,865 68

All of which is respectfully submitted.

CHARLES J. HUGHES, JR.,
 OTTO MEARS,
 GEORGE W. BAXTER,
 JOSEPH A. THATCHER.

APPENDIX.

CHAPTER 21.

APPROPRIATION—CAPITOL, PART.

(S. B. No. 170, by Senator Seldomridge.)

AN ACT

MAKING AN APPROPRIATION FOR THE PAYMENT OF A PART OF
THE EXPENSES FOR THE MAINTENANCE AND SUPPORT OF
THE CAPITOL BUILDING AND GROUNDS.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. There is hereby appropriated out of any funds in what is known and styled as the "Capitol Building Fund" and not otherwise appropriated, the sum of thirteen thousand (13,000) dollars to pay a part of the expenses for the maintenance and support of the State Capitol Building and Grounds of the State of Colorado. The certificates of indebtedness, issued in payment thereof, shall bear interest at the rate of six per cent (6 per cent), per annum, payable semi-annually.

Sec. 2. In the opinion of the General Assembly an emergency exists; therefore, this act shall take effect and be in force from and after its passage.

Approved February 21, 1899.

CHAPTER 18.

APPROPRIATION—CAPITOL.

(S. B. No. 420, by Senator Maxwell.)

AN ACT

MAKING APPROPRIATIONS FOR THE MAINTENANCE AND SUPPORT OF THE STATE CAPITOL BUILDING AND GROUNDS OF THE STATE OF COLORADO FOR THE YEARS 1899 AND 1900, AND FOR REPLACING OLD FURNITURE AND CARPETS AND SUPPLYING NEW FURNITURE IN THE DIFFERENT DEPARTMENTS OF THE CAPITOL BUILDING WHERE REQUIRED.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. For the maintenance and support of the State Capitol building and grounds of the State of Colorado, for the furnishing of heat, light, water, telephone service, necessary supplies for Legislature and State offices, engine and boiler supplies, repairs, office expenses, watchmen, engineers, firemen, elevator pilots, janitors, janitor's supplies, laborers on grounds, ground supplies, etc., for the years of 1899 and 1900, there is hereby appropriated out of the Capitol Building Fund the sum of sixty-four thousand three hundred dollars (\$64,300), or so much thereof as may be necessary.

Sec. 2. For the purpose of replacing old furniture and carpets and supplying new furniture where required in the different departments, there is hereby appropriated out of the Capitol Building Fund the sum of five thousand dollars (\$5,000), or so much thereof as may be necessary.

Sec. 3. The Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the Board of Capitol Managers for material furnished and labor performed, where there are no funds in the treasury at the time of the issuance thereof, to meet the same, said certificates of indebtedness to be payable out of the Capitol building fund and out of the moneys appropriated for the maintenance and support of said Capitol building and grounds. The faith and credit of the State of Colorado is hereby pledged for the payment of interest and principal of this indebtedness; and it is further provided, that the said certificates of indebtedness shall be presented to the State Treasurer, who shall thereupon countersign and indorse the same as bearing interest at the rate of six per cent. (6 per cent.) per annum, payable semi-annually, from the date of presentation to the date of payment thereof; but in no event shall the certificates be in excess of the appropriations made for the maintenance.

Sec. 4. In the opinion of the General Assembly an emergency exists; therefor (therefore) this Act shall take effect and be in force from and after its passage.

Approved April 13, 1899.

CHAPTER 19.

APPROPRIATION—CAPITOL GROUNDS.

(S. B. No. 14, by Senator Parks.)

AN ACT

MAKING AN APPROPRIATION FOR THE PAYMENT OF THE ASSESSMENT AGAINST THE STATE CAPITOL GROUNDS FOR PAVING COLFAX AVENUE AND BROADWAY.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. That the sum of seven thousand five hundred seventy dollars and seventy-five cents is hereby appropriated out of any moneys to the credit of the Capitol Building Fund, not otherwise appropriated, for the purpose of paying the said amount assessed against the state capitol grounds for the paving of Broadway and Colfax Avenue; said assessment being divided as follows, to-wit: For Broadway paving district No. 2, three thousand seven hundred eighty-five dollars and thirty-five cents (\$3,785.35); In Colfax Avenue paving district No. 1, three thousand seven hundred and eighty-five dollars and forty cents (\$3,785.40).

Sec. 2. In the opinion of the General Assembly an emergency exists; therefore, this act shall take effect from and after its passage.

Approved April 27, 1899.

CHAPTER 47.

APPROPRIATION—MARBLE FUND, TRANSFER OF.

(S. B. No. 421, by Senator Maxwell.)

AN ACT

TO AMEND SECTION ONE OF AN ACT APPROVED MARCH 31, 1897, ENTITLED "AN ACT MAKING AN APPROPRIATION FOR THE COMPLETION OF THE STATE CAPITOL BUILDING, AND IMPROVEMENT OF GROUNDS OF THE STATE OF COLORADO; PROVIDING FOR THE USE OF COLORADO MARBLE THEREIN, AND AUTHORIZING THE ISSUANCE OF CERTIFICATES OF INDEBTEDNESS IN PAYMENT FOR LABOR AND MATERIAL USED IN THE CONSTRUCTION AND COMPLETION THEREOF," AND PROVIDING FOR THE TRANSFER OF THE UNAPPROPRIATED BALANCE OF THE CAPITOL BUILDING MARBLE FUND, LESS THE AMOUNTS DUE ON UNFINISHED CONTRACTS THEREUNDER.

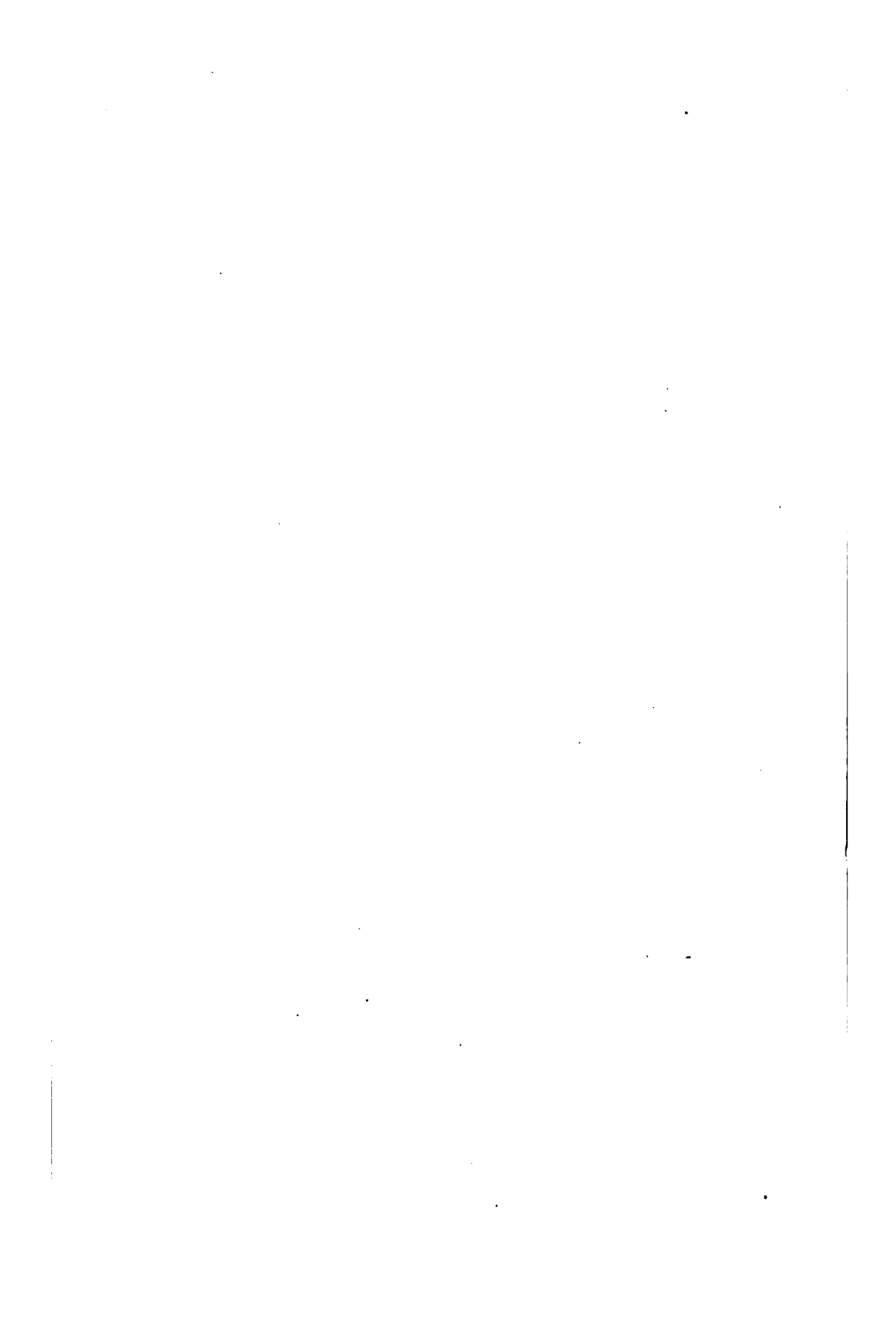
Be it Enacted by the General Assembly of the State of Colorado:

Section 1. The sum of forty thousand, two hundred and sixty eight and 13-100 (\$40,268.13) dollars, the same being the balance of the Capitol Building Marble Fund by said section 1 of said Act, approved March 31, 1897, heretofore appropriated, less the amounts due on unfinished contracts for labor and marble furnished in said building, is hereby transferred and appropriated to the Capitol Building Appropriation Fund, for the purpose of completing the State Capitol Building.

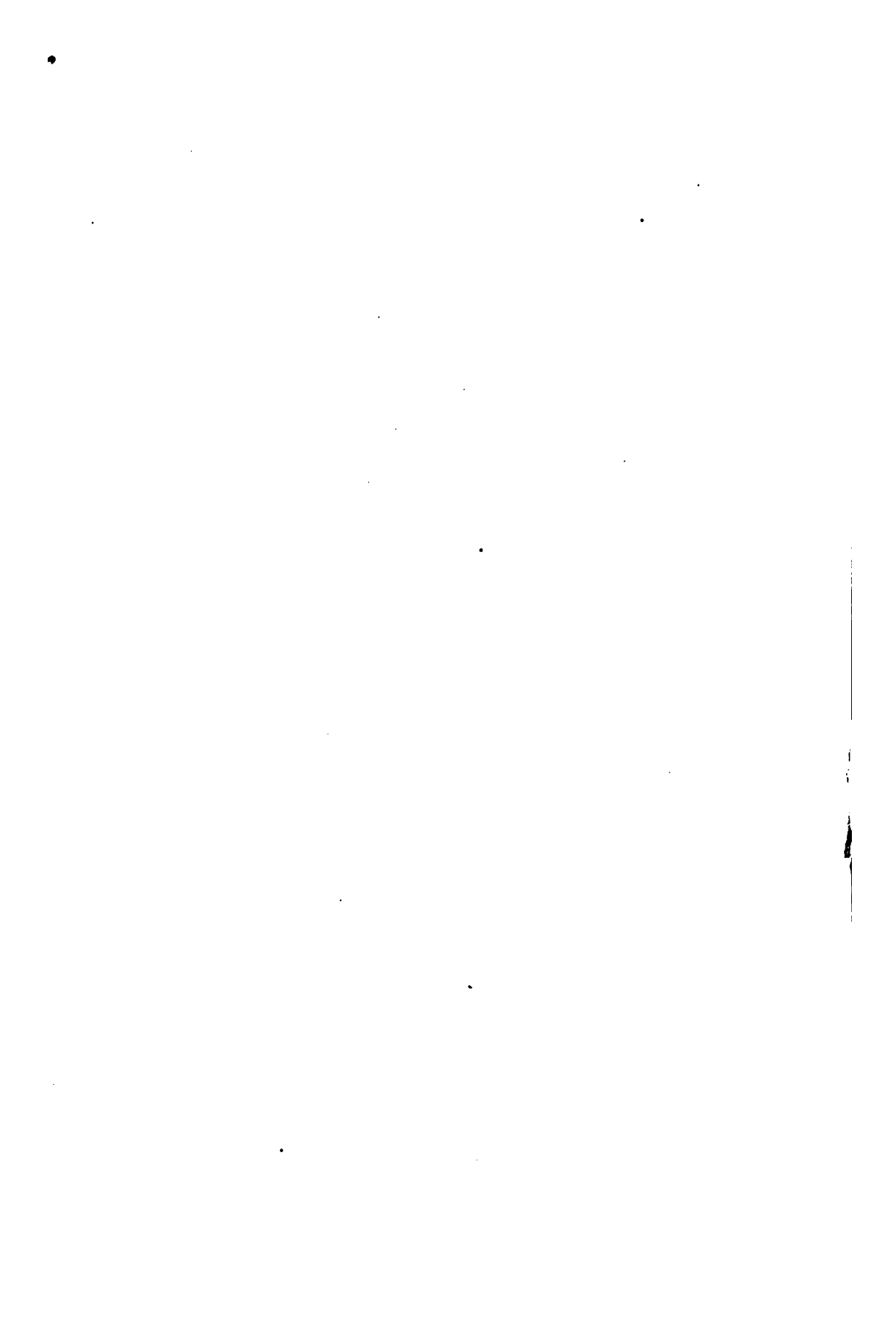
Sec. 2. All Acts and parts of Acts inconsistent with the provisions hereof are hereby repealed.

Sec. 3. In the opinion of the General Assembly, an emergency exists with regard to the matters provided for in this Bill, and, therefore, this Act shall take effect and be in force from and after its passage.

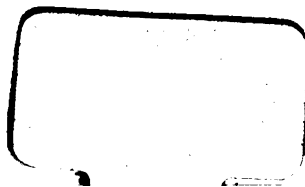
Approved April 13, 1899.

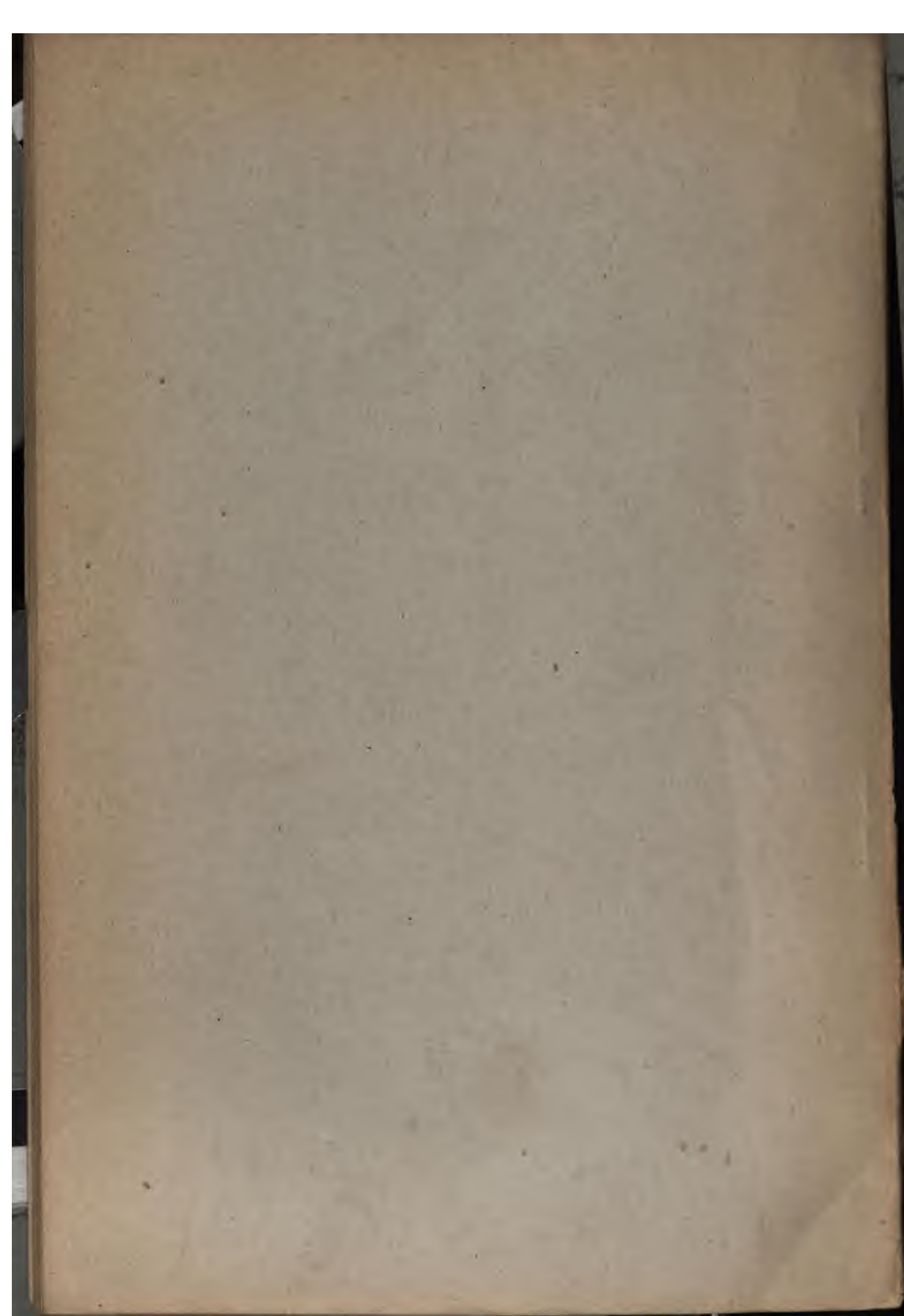


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EIGHTH BIENNIAL REPORT

OF THE

BOARD OF CAPITOL MANAGERS

TO THE

GENERAL ASSEMBLY

OF THE

STATE OF COLORADO

December 1, 1898

DENVER, COLORADO
THE SMITH-BROOKS PRINTING COMPANY
1899



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1899

STATE OF COLORADO.
OFFICE OF
THE BOARD OF CAPITOL MANAGERS.

DENVER, COLORADO, December 1, 1898.

TO HIS EXCELLENCY,
ALVA ADAMS,
GOVERNOR OF COLORADO.

SIR—We have the honor to submit for your consideration the eighth biennial report of the board of capitol managers, to be laid before the next general assembly.

Respectfully,

JOB A. COOPER,
CHARLES J. HUGHES, JR.,
OTTO MEARS,
GEORGE TRITCH,
Managers.

BOARD OF CAPITOL MANAGERS.

ALVA ADAMS,
GOVERNOR AND EX OFFICIO CHAIRMAN.

JOB A. COOPER.

CHARLES J. HUGHES, JR.

OTTO MEARS.

GEORGE TRITCH.

HERMAN LUEDERS,
SECRETARY.

F. E. EDBROOKE,
SUPERVISING ARCHITECT.

REPORT
OF THE
BOARD OF CAPITOL MANAGERS
OF THE
STATE OF COLORADO.

Denver, Colorado, December 1, 1898.

To the General Assembly of the State of Colorado:

In accordance with section 7 of an act of the general assembly of the state of Colorado, entitled "An act to provide for the erection and completion of a state capitol building at the city of Denver and creating a board of management and supervision," the board of capitol managers respectfully presents the following report of its transactions since December 1, 1896, the date of its last report:

The eleventh general assembly, by an act approved April 12, 1897, repealed section 1 of the above act and enacted other provisions pertaining thereto and otherwise altered and amended said act.

Among other provisions it created a new board of capitol managers for the purpose of supervising and directing the construction, completion and furnishing of the state capitol building, laying out, improving and ornamenting the grounds thereof, and assigning to its care and control the building and grounds, the members of said board to serve without any salary or compensation until the entire completion and furnishing of said building.

April 30, 1897, the new board, consisting of five members appointed by the aforesaid act, to wit, the governor of the state,

John L. Routt, Otto Mears, Chas. J. Hughes, Jr., and Job A. Cooper, proceeded to organize, Chief Justice Hayt administering the oath of office. Herman Lueders was elected secretary, and James Murdoch, superintendent.

June 1, the chairman gave notice that ex-Governor John L. Routt had tendered his resignation as a member of the board and that he had appointed George Tritch to fill the vacancy.

June 30, 1898, Superintendent Murdoch tendered his resignation, which was accepted.

F. E. Edbrooke was appointed architectural adviser, October 3, 1898.

Outside of the routine business of the board, the following is a review of the important transactions:

MARBLE.

Under the provisions of the act, approved March 31, 1897, appropriating \$89,500 to be used for the purpose of finishing the interior marble decorations by the contractor, according to the plans and designs of the superintendent of the building, which action of the general assembly was probably caused through some misconception, said plans not having been approved by the board, the latter, on June 30, and July 31, 1897, awarded the following work to The Denver Onyx and Marble Manufacturing Company, under its bid, No. 14, being the lowest received for Colorado marble, opened February 1, 1894:

Sec. 5. All marble wainscoting, basement floor.....	\$14,756 57
Sec. 8. All marble wainscoting, third floor.....	13,084 52
Sec. 14. All marble steps and thresholds.....	2,790 30
Sec. 1. All marble tiling, basement floor.....	18,720 00

The last contract is now \$1,729.72 less than the original bid, the reduction being based upon the change of twelve-inch square white tiles with three-inch square black dots to eight by sixteen-inch plain ashlar tiles.

The foregoing, in addition to the contracts let in 1894 and 1895, comprises all the marble work contemplated, with the exception of the stairwork from basement to second floor; the lining of the dome walls, first to second floor, as shown by the plans adopted by the eleventh general assembly; the changing of iron pedestals on twenty columns in corridors, first floor, to marble pedestals, and for four bulletin boards.

Owing to the slow progress of the wainscoting, most of which was contracted for three years ago, and the uncertainty

as to the further time required to complete this work, the board considered it inexpedient to undertake the necessary stone cutting, masonry and brick work, as well as the removal of the plaster work from pilasters, to prepare the walls of the dome for the marble lining, although bids for this part of the work had been considered, September 30, 1897, and the lowest, being from Greenlee & Sons, at \$648, accepted.

The question also presented itself, considering the time consumed in the completion of the wainscoting, whether the contractors would be able to furnish sufficient and suitable material for the lining of the dome, and whether they had the facilities for curving the slabs as required in this contract.

As to the stair work, the same being a part of the design to complete the interior of the dome, it was questionable, when the contractors would be in a position to furnish treads and risers of Colorado marble, of the dimensions required, as it had taken them four years since the letting of the first contract for tiling of the floors, to complete this work, for which material only eight by sixteen-inch in size was used.

While there may be an abundance of native marble, the board has learned from actual experience that, in order to furnish sufficient material of the character desired, the contractors had to labor under many difficulties, owing to the undeveloped condition of the quarries, and although five years have elapsed since the question of finishing the interior of the building with Colorado marble was first considered, it appears that nobody is prepared to contract for the delivery of marble in quantities. Notwithstanding, the board has endeavored to make as good progress as possible. It became necessary, considering the difficulties encountered by the contractors, to grant them all the latitude to secure such material as was required by extending the time limits of their contracts.

November 13, 1898, they applied for an extension until December 31, 1899, on that part of their work which calls for the use of Beulah marble in the wainscoting, but owing to the short time intervening before the session of the general assembly, the board concluded to defer the matter, so as to permit the legislature to take such action as it may deem for the best interest of the state.

Several months ago, while the contractors, in view of the urgent entreaties of the board, were endeavoring to complete the tile work, various allegations and charges were published in several newspapers, none of which have as yet been substan-

tiated, that foreign, instead of Colorado, marble was being used in this work. The attention of the superintendent, Mr. Murdoch, was called to these rumors, with instructions to investigate them, and not to grant any estimates unless convinced that the contract was being carried out to the letter. He assured the members, individually, that he had convinced himself that the charges were unfounded.

After the appointment of Mr. F. E. Edbrooke, as architectural adviser, he was likewise instructed to make strict investigations, and although he courted the fullest information from those making charges, nothing has been presented to the board to prove the allegations.

As to the contractors, they have denied all charges and accusations by affidavits, etc., claiming that no other marble but Colorado ever has or will be used in the execution of the work.

November 15, the contractors, requesting a settlement for the tile work previously performed, the board passed the following resolution:

Whereas, It has been charged that the marble used for tiling by The Denver Onyx and Marble Manufacturing Company, on the first, second and third floors of the capitol building, is not Colorado marble or in accordance with the contract for the same; it is hereby

Resolved, That the supervising architect be instructed to give estimates thereon, based upon the bid of The Denver Onyx and Marble Manufacturing Company for Vermont or eastern marble, the matter of determining whether or not the marble used is Colorado marble, and in accordance with the contract, being reserved for further investigation and determination by the board; and all estimates and payments made prior to such determination are made and must be accepted subject to the condition of this resolution; and it is further

NEW WORK, CHANGES AND REFURNISHING.

Resolved, That all showings upon this question must be presented by said company, and those making said charge, to the board within sixty days from this date.

The following new work on the building, including changes and refurnishing, has been completed:

Bronze finish of staircases in dome from basement to second floor, and second and third floor galleries and corridor balustrades.

Bronze bases for columns in corridors, first, second and third floors.

Bronze grille work, frame and glass, house of representatives and corridors.

Iron grilles, to protect windows of mining bureau.

The floor lights in corridors of first floor have been removed and two elliptic balustrades of aluminum bronze placed around the openings, thereby furnishing additional ventilation and light to basement floor.

The floor opening over law library, third floor, which was to be surrounded by rail and balusters, has been closed. Steel beams had to be framed and fire-proof terra cotta arches and a concrete floor constructed. This change added to the floor space.

The judges' chambers of both the supreme court and court of appeals, clerks' offices, judges' consultation rooms, and the ladies' reception room, have been painted and decorated in oil and the woodwork refinished. Likewise the rooms of the mining bureau, war relics and historical society.

All of the outside woodwork of the building has been painted.

After a thorough investigation as to the benefits and reduction of expense by an artesian well, to supply the boilers with pure water, thereby prolonging their life, avoiding scaling, pitting and corrosion, as well as the cost of compounds and repairs, the board, July 30, 1898, resolved to contract for the boring of a well. Work was begun in September, and after several unexpected mishaps the contractor has reached a depth of four hundred feet, but expects to sink to seven hundred feet before a good supply will be found. Should a sufficient flow be obtained to furnish the building, in addition to the boilers, there will be an annual saving of about one thousand dollars.

In order to obtain a better draught for the boilers, a brick extension to the smoke stack has been built.

All steam pipes for heating have been thoroughly overhauled and placed in condition for the coming season.

Furniture has been purchased for the rooms of the judges of the supreme court and court of appeals, and most of these offices newly carpeted. Senate and house received covering for furniture and chandeliers.

Tables and chairs were provided for committee rooms and book cases, show cases and other furniture, as needed, supplied to the different departments.

The law and state libraries have received additional book cases and will require more in the immediate future.

STATE EXHIBITS.

The bureau of mines has the most exhaustive collection of mineral and geological specimens in the West. This department is visited by all the scientists and those interested in the great mining industry of the state.

To this department was added room 32, previously occupied by the Historical and Natural History Society, and fifteen new show cases and tables purchased and the necessary shelving provided.

The Horticultural Society has a magnificent exhibit of fruits and cereals of our state, which is not only a surprise and revelation to visitors from abroad, but to many of our own citizens. This department has been furnished with oak cases and tables, book cases, glass jars and bottles, shelving and other articles.

The State Historical and Natural History Society was first assigned to rooms 30, 32 and 33, and opened to the public in a regular and permanent way, August 14, 1896. It has since been removed to rooms 14, 15, 16, 17, 19 and 20, and in order to give as much space as possible on account of the increase of the collection, an oak partition, with glass windows and doors, was erected across the corridor, which added another large room for the stuffed birds and animals.

The curator, Will C. Ferril, has kept a record of the visitors and reports that during the fiscal years of 1897 and 1898 the number was 123,582.

This department was furnished with one vault door and fourteen show cases and shelving.

War Relics.—This exhibit attracts great attention, and the board has endeavored to add to the collection by providing the necessary expenses, such as traveling, freight, drayage, etc. Traveling expenses were allowed the custodian to visit arsenals and navy yards in order to select such articles as would be of interest to the state, which were furnished by the general government free of cost.

Cecil H. Deane, who inaugurated the exhibit by donating his private collection of war relics, providing the state would assume charge and furnish space in the capitol building, was appointed custodian at \$45 per month.

These departments are all located in the basement and provided with quarters by acts of the legislature, but have never been included in the estimates of appropriations for "Mainten-

ance" and "Furnishing," although the board has allowed what was actually required.

As the collections are increasing, more furniture will be needed during the next two years, and a liberal allowance should be made for this purpose and for their maintenance.

CAPITOL GROUNDS.

One hundred and fifty-eight trees and shrubs, having decayed during the first year after planting, were removed and replaced by the contractor free of charge, in accordance with his guarantee given when the contract for furnishing trees was awarded at the opening of the season in 1897.

During the present year only sixteen had to be replaced, in addition to which the board added some ornamental trees of different variety.

Notwithstanding the use of a large quantity of fertilizer annually, the soil of the lawn is of such an unproductive character, that it requires the constant attention of seven men during six months of the year, and the use of a large quantity of water to keep the grass and trees in a good condition.

The amount paid for water for the lawn during the years 1897 and 1898 was \$2,353.55.

It is, however, a matter of pride that the sight of the grounds during the summer, presenting such a pleasant appearance, received the favorable comment of every stranger visiting the capitol.

The bronze statuary, "The Closing Era," presented by prominent ladies of Denver for the adornment of the grounds, has been permanently located, by the consent of the donors, within a circle opposite the east entrance of the building. It is placed upon a pedestal of Colorado granite from the Cotopaxi quarry.

May 5, 1898, the board granted the petition of the Colorado Society of the Sons of the Revolution for the erection of a flag pole and the raising of a national flag, at their own expense, to be dedicated to the National Guard of Colorado, and permitted the use of the circle on the west side of the grounds, near Broadway, the property to be owned by the state, and to remain under its control after the public dedication, to be held June 14, Flag day, which ceremony took place on that date.

Previous to ornamenting and beautifying the grounds, in 1895, the board obtained from the city, through its engineer, a certificate, now on file in this office, establishing the corners

and sidewalk grades, according to the official survey of H. C. Brown's second addition to the city of Denver, and the official map and profiles on file at the city engineer's office, for which the board paid \$295.92.

In order to further legalize the grades so established, the city council, in July, 1895, passed an ordinance, adopting the same as fixed by city engineer, P. O'Brien.

On account of the recent paving of Colfax avenue and the changing of the grade on said street by the board of public works, without consent of this board, it will be necessary to re-adjust the drives, walks and lawns from Lincoln avenue to Sherman avenue to conform with the new grade.

The estimated cost of this work, in accordance with a plan adopted October 31, 1898, will be \$3,929.40, not including the removal and replacing of the grass, trees and shrubbery.

August 13, 1898, the board adopted the following resolution:

Resolved, That that portion of Colfax avenue along the frontage of the capitol grounds, between Broadway and Grant avenue, should be paved and curbed in the manner of the other paving and curbing now in progress on Colfax avenue, but that the board of capitol managers have no funds at their disposal at the present time to pay the cost of this work, and they have not the power to incur an indebtedness for the same or to pledge the credit of the state, but, however, if the board of public works will have this work done in connection with the other work now being done under the plans, prices and contract for the other work on the avenue, this board will present to the next general assembly, in what shall seem the best manner so to do, a statement that this work was done with the approval of the board of capitol managers, and will recommend and use its best influence to secure the passage of an appropriation by the legislature to cover the cost of this work as aforesaid, and that a copy of this resolution be transmitted to the board of public works.

Referring to the asphalt walks and drives of the grounds, laid in 1896 by The Colorado Paving Company, the wearing surface has become very defective, except that of the drive passing through Lincoln avenue.

September 30, 1897, the contractors proposed to cut out the cracks of a section of the walks between Grant avenue and Sherman avenue, fill them with new asphalt and coat the surface

with a liquid of the same material. The board granted permission, conditioned that the work would be subject to its approval. The experiment was a failure, and the contractors next offered to lay an entire new surface in squares, which the board, upon investigation, however, considered impracticable.

The contractors later removed the wearing surface of parts of the walks near Broadway and laid new material, which has so far proved effective.

Should this work stand the cold weather during the coming winter, the entire surface will be reconstructed in the spring, free of cost to the state, in accordance with the terms of the contractors' guaranty bond.

FURNISHING.

By an act approved April 7, 1893, there was appropriated \$100,000 for the purpose of furnishing the building, out of which amount there remains an unexpended balance of \$307.43.

All offices are now properly furnished, except the vaults in the following departments: Executive, secretary of state, auditor, state engineer, land commissioners, supreme court and court of appeals, which should be equipped with metal fixtures for the safety of records and other valuable documents.

The board has fitted most of these vaults, temporarily, with wooden shelving, etc., as needed, but deems it important now to provide a safer system for the preservation of state papers and to guard against any emergency which may cause irretrievable loss.

During the next two years it will become necessary to re-furnish a number of offices with carpets and to replace such as are unfit for further service, nearly all having been in use for four years.

MAINTENANCE.

For the maintenance and support of the capitol building the eleventh general assembly appropriated, out of capitol building fund, \$72,000 for the years 1897 (or that part of 1897 not already provided for) and 1898, and consigned the care and control of the building and grounds to the board.

The expenditure for every item of the appropriation is shown by the secretary's report.

The electric lighting plant furnished by The Mountain Electric Company, at a cost of \$8,700, of which \$6,600 remained due November 30, 1896, has been paid in full from this appropriation.

BIDS.

All labor and material exceeding in amount the sum of \$500 has been advertised and let by contract, copies of which are on file in the office of the board of capitol managers.

BUILDING.

Stone cutting, masonry and brickwork for preparing walls of first and second floors in dome for marble lining:

John A. Murray.....	\$ 900
Toovey & Baines.....	1,185
Thos. Hayes	1,247
John H. Eisenhart.....	713
A. H. Allen.....	1,540
Ashton & Flohr	1,700
Greenlee & Sons.....	648
John Gregor	1,100
Shearer & Gair.....	898
H. Matthers	795

Bid of Greenlee & Sons being the lowest, at \$648, was accepted. Work not commenced owing to delay of marble work.

Four (4) staircases, from second to third floor, bronze plated rails, and four (4) grilles over entrances to the same:

The L. Schreiber & Sons Co.	\$5,183
The Denver Wire and Iron Works Co.	3,600
M. J. Patterson.....	4,345
Chicago Ornamental Iron Co.	4,796
Snead & Co. Iron Works.....	5,415

Bid of The Denver Wire and Iron Works Company being the lowest, at \$3,600, was accepted. Work not commenced for the reason that the board was uncertain of obtaining Colorado marble for treads and risers.

Two (2) circular bronze balustrades, with balusters for openings in grand corridors, first floor:

The L. Schreiber & Sons Co.	\$4,936
The Denver Wire and Iron Works Co.	5,800
M. J. Patterson	6,670
Chicago Ornamental Iron Co.	5,383
Snead & Co. Iron Works.....	8,062

Contract was awarded to The L. Schreiber & Sons Company, it being the lowest bidder, at \$4,936.

Fire-proof material, steel beams, cement and plaster work for flooring over well hole of state library:

The Denver Terra Cotta Lumber Co.	\$ 649
The Denver Sewer Pipe and Clay Co.	663
M. J. Patterson	690

Contract was awarded to The Denver Terra Cotta Lumber Company, it being the lowest bidder, at \$649.

Removing floor lights and framing steel beams, grand corridors, first floor:

The Denver Wire and Iron Works Co.	\$ 313
M. J. Patterson	290

Contract was awarded to M. J. Patterson, he being the lowest bidder, at \$290.

Eight (8) iron grilles for windows of bureau of mines:

M. J. Patterson	\$ 200
The Denver Wire and Iron Works Co.	360
Snead & Co. Iron Works.....	378

Contract was awarded to M. J. Patterson, he being the lowest bidder, at \$200.

Terra cotta fire-proof arches and concreting over well holes, grand corridor, first floor:

The Denver Sewer Pipe and Clay Co.	\$ 290
The Denver Terra Cotta Lumber Co.	270

Contract was awarded to The Denver Terra Cotta Lumber Company, it being the lowest bidder, at \$270.

Sinking and casing an artesian well. Bore from surface to bottom of well, not exceeding 1,000 feet, including fixed casing in place:

Frank Townsend	\$2 00 per foot
John C. Swan	1 00 per foot
R. W. Candler	1 35 per foot
John B. Mayers	2 00 per foot

Contract was awarded to John C. Swan, he being the lowest bidder, at \$1.00 per foot.

For casing the contractor is to be paid:

8 inch—per foot	77 ⁷⁵ / ₁₀₀ cents
6 ⁵ / ₈ inch—per foot	78 ¹⁸ / ₁₀₀ cents
5 ⁵ / ₈ inch—per foot	48 ⁸⁸ / ₁₀₀ cents
4 ¹ / ₂ inch—per foot	32 ¹¹ / ₁₀₀ cents

Painting and decorating the walls and ceilings and refinishing all woodwork in rooms 2, 9 and 10, second floor, and rooms 1, 2, 3, 4, 7, 9 and 40, third floor:

Beera, Rockstroh & Co.....	\$1,030
The Denver Wall Paper and Paint Co.	1,414
A. F. Nye	1,025
T. J. Holland	1,498

Contract was awarded to A. F. Nye, he being the lowest bidder, at \$1,025.

New brick extension to smokestack, including cut stone work, painting and removal of old metal work:

John Cooke	\$ 540
W. G. Parkhurst	598
Kelly & Meiklejohn	650

Contract was awarded to John Cooke, he being the lowest bidder, at \$540.

GROUNDS.

Granite pedestal for "Closing Era:"

	Gunnison. Cotopaxi.	
Geddis & Seerie	\$435 00	.....
D. B. Watson.....	445 00	\$420 00
J. P. Gilman		345 00
Greenlee & Sons		319 76
Jno. D. McGilvray & Co.	450 00	.....

Contract was awarded to Greenlee & Sons, they being the lowest bidders, at \$319.76.

FURNISHING.

Wall and show cases for historical and natural history department:

M. Hayken.....	\$659 00
E. L. Neuman.....	720 00
McPhee & McGinnity	520 00
J. P. Paulson	470 50
Hallack-Sayre-Newton Lumber Co.	493 00

Contract was awarded to J. P. Paulson for ninety-four feet wall and show cases, he being the lowest bidder.

MAINTENANCE—COAL.

	8-Inch	
	Mine Run.	Screened Nut.
The Colorado Fuel and Iron Co., Simpson, per ton.	\$2 00	.....
The Atlas Coal Co., Long's Peak, per ton.....	1 95	\$2 35
The Atlas Coal Co., Gladstone, per ton.....		2 40
The J. J. Thomas Coal Co., Imperial, per ton.....		2 28

Contract was awarded for six months to The Colorado Fuel and Iron Company, at \$2.00 per ton for eight-inch mine run, which, after several tests, had been considered the lowest.

The Colorado Fuel and Iron Co.—

Rex, Louisville mine, per ton.....	\$2 30
Simpson, Louisville mine, per ton.....	2 35

The J. J. Thomas Coal Co.—

Name of mine not mentioned, per ton.....	2 34
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The Atlas Coal Co.—

Simpson and Gladstone, Lafayette mine, per ton.....	2 25
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Contract was awarded for six months to The Atlas Coal Company, it being the lowest bidder, at \$2.25 per ton for Simpson coal.

The J. J. Thomas Coal Co.—

Rex, per ton.....\$2 19

The Rocky Mountain Fuel Co.—

Mitchell, per ton..... 2 30

Hecla, per ton..... 2 30

The Atlas Coal Co.—

Simpson, per ton..... 2 25

Simpson, 4-inch screen, per ton..... 2 50

Hanna, per ton..... 3 00

Contract was awarded to The J. J. Thomas Coal Company for six months, with the privilege of one year, for Rex coal, screened over a three-quarter-inch screen, at \$2.19 per ton, it being the lowest bid.

SEWER TAX.

As stated on page 27 of the sixth biennial report, the board, in 1897, stipulated with the board of public works to permit the connection of the building with the city sewer upon the payment of \$1,650, covering an area of thirty (30) lots, including all the ground upon which the capitol is situated the question as to whether the capitol grounds or any part was subject to a sewer tax or not to be referred to a court of competent jurisdiction for final determination.

June 27, 1898, the board was notified by the treasurer of Arapahoe county that, by a recent decree of the district court, the assessment in the twentieth street sewer district had been fixed at \$55 per lot of 3,125 square feet, with interest at ten per cent. from March 1, 1892, making the

Assessment on the capitol grounds.....	\$ 8,606 40
Less amount paid	1,650 00
	<hr/>
	\$ 6,956 40
Interest at ten per cent. to August 31, 1898.....	4,521 66
	<hr/>
Total due by August 31, 1898.....	\$11,478 06

In an opinion, rendered by the attorney general on this matter, and on file in this office, he decided that, in his judgment, the board should under no circumstances admit a liability as against the state for the payment of any tax or assessment, although it may be under a moral obligation to pay a reasonable amount to the city for the benefits derived from its sewer system, it being a matter for the board to determine whether or not the amount already paid is a sufficient compensation for

the services rendered. If, in its judgment, the amount paid for the benefits of said sewer system be not sufficient, then the board undoubtedly has the power to make further appropriation out of the capitol building fund, not as payment of a tax, but as a compensation for benefits received under a contract between the state and the city.

Up to date no further action has been agreed upon.

INTEREST ON BONDS.

Paid from Capitol Building Fund.

The amount drawn against the capitol building fund for the payment of coupons representing the first year's interest accruing on the capitol building bonds issued under the act of 1883, by Auditor Schwanbeck and Treasurer Carlisle, amounting to \$13,875, and which was to be restored to the said fund by transfer from the interest fund, as soon as a sufficient amount had been received into the said interest fund from the collection of interest tax, as provided by section 6 of the above act, has not yet been returned to capitol building fund, but remains charged to general building account, thereby increasing the cost of the building in that sum.

During the fiscal years of 1897 and 1898, the board of equalization levied no special tax for the payment of interest on capitol building bonds, as provided by law (Laws of 1883, page 42, section 6; Mills' Annotated Statutes, page 534, section 324), but ordered the levy to be one-half mill for capitol building and interest on bonds.

To meet the full payment of interest due last year, the state treasurer has, during the fiscal year 1898, drawn from capitol building fund \$8,000 without any authority from this board and for which payment no vouchers have consequently been issued. This amount has not been charged to general building, but simply depleted capitol building fund to that extent.

By this action about \$40,000, including interest for the year 1900, will be used for the payment of interest on bonds diverted from the fund created for the completion of the building, thereby deferring the more immediate redemption of warrants.

UNFINISHED WORK.

The following is a list of items to complete the building, in addition to the marble work mentioned:

Steel floor, top floor of dome.

Finishing openings and windows of dome above third floor.

Changing wooden stairs, second to third floor.

Bronze rail, opening of dome, second floor.

Bronze door, main entrances, first floor.

Revising plaster work to conform to marble wainscoting, first floor.

Plaster ceiling to gallery and stairs to dome rotunda, including cornices, basement to first floor.

Galvanized iron to finish beams, basement.

Tiling state library, and room 12, law library.

Bronze statue on dome.

With reference to finishing the interior of the dome, first and second floors, which was to be executed in marble as directed by the last general assembly, but which, for reasons stated, was not commenced, the supervising architect, Mr. F. E. Edbrooke, has prepared a new design, on file in this office, which, upon investigation, the board considers better adapted and more suitable for its architectural effects as well as its artistic designs, and which the board respectfully submits for your consideration and solicits your examination.

The cost of the work is estimated at \$16,396.

The financial transactions of the board are shown in the following report of the secretary:

SECRETARY'S REPORT.

To the Board of Capitol Managers:

Gentlemen—I have the honor to present herewith a report of the receipts and disbursements on account of the capitol building for the fiscal years 1897 and 1898, showing the financial transactions from December 1, 1896, to November 30, 1898, inclusive.

All accounts were allowed by the board and certified to the auditor, who drew his warrants on the state treasurer for the amounts stated on each voucher and in favor of the owner thereof.

The total number of vouchers issued on behalf of the building, grounds, furnishing and maintenance is as follows:

April 4, 1883, to November 30, 1896.....	3,910
December 1, 1896, to November 30, 1898.....	1,514
	<hr/> 5,424

The amount now appropriated is:

For construction of the building, including marble appropriation	\$2,590,000 00
For relief of certain laborers, who worked for Contractor Richardson, and who had not been paid by him	5,000 00
	<hr/>
	\$2,595,000 00
Of this there has been expended	2,453,499 61
	<hr/>
Leaving a balance of	\$ 141,500 39
Deduct amount due on contracts let, but not completed	73,999 63
	<hr/>
Unexpended appropriation	\$ 67,500 76
Available for—	
Building	\$27,232 63
Marble	40,268 13
	<hr/>
	\$ 67,500 76

This amount, according to the estimates of the supervising architect, will be sufficient to complete the unfinished work, providing the auditor will be authorized by the legislature to transfer the amount of \$40,268.13, now to the credit of marble appropriation, to general building appropriation.

Respectfully,

HERMAN LUEDERS,

Secretary.

Denver, Colorado, December 1, 1898.

DISBURSEMENTS AND APPROPRIATIONS.

DISBURSEMENTS.

Years	Building	Maintenance	Grounds	Furnishing	Marble	Total
1885-86.....	\$ 47,193 10	-----	-----	-----	-----	\$ 47,193 10
1887-88.....	215,504 74	-----	-----	-----	-----	215,504 74
1889-90.....	553,184 83	-----	\$ 2,748 00	-----	-----	555,932 83
1891-92.....	802,656 35	-----	2,604 86	-----	-----	805,261 21
1893-94.....	525,821 37	-----	4,355 55	\$ 4,298 80	-----	534,475 72
1895-96.....	186,890 74	\$ 46,838 78	50,291 59	88,349 09	-----	372,370 20
1897-98*.....	90,082 93	71,729 74	-----	7,103 68	\$ 24,540 55	193,456 90
Total...	\$ 2,421,334 06	\$ 118,568 52	\$ 60,000 00	\$ 99,751 57	\$ 24,540 55	\$ 2,724,194 70
1890†.....	\$ 2,625 00	-----	-----	-----	-----	\$ 2,625 00
1896‡.....	-----	\$ 3,161 22	-----	-----	-----	3,161 22
1898‡.....	-----	270 26	-----	-----	-----	270 26
Balance un- expended.	76,540 94	-----	-----	\$ 248 43	\$ 64,959 45	141,748 82
	\$ 2,500,500 00	\$ 122,000 00	\$ 60,000 00	\$ 100,000 00	\$ 89,500 00	\$ 2,872,000 00

* \$1,599.21 for grounds charged to building.

† Warrant drawn by Auditor Schwanbeck for interest on bonds. No voucher.

‡ Balance of appropriation not available.

APPROPRIATIONS.

Years	Building	Maintenance	Grounds	Furnishing	Marble	Total
1885.....	\$ 200,000 00	-----	-----	-----	-----	\$ 200,000 00
1886.....	200,000 00	-----	-----	-----	-----	200,000 00
1887.....	200,000 00	-----	-----	-----	-----	200,000 00
1888.....	200,000 00	-----	-----	-----	-----	200,000 00
1889.....	500,000 00	-----	\$ 20,000 00	-----	-----	520,000 00
1890.....	400,000 00	-----	-----	-----	-----	400,000 00
1893-94.....	550,000 00	-----	-----	\$ 100,000 00	-----	650,000 00
1895-96.....	200,000 00	\$ 50,000 00	40,000 00	-----	-----	290,000 00
1897-98.....	50,500 00	72,000 00	-----	-----	\$ 89,500 00	212,000 00
Total...	\$ 2,500,500 00	\$ 122,000 00	\$ 60,000 00	\$ 100,000 00	\$ 89,500 00	\$ 2,872,000 00

ACCOUNT WITH AUDITOR.

1896				
Nov. 30	Appropriation Balances—			
	General building	\$ 116,123 87		
	Furnishing	7,352 11	\$ 123,475 98	
	Building appropriation	\$ 50,500 00		
	Marble appropriation	89,500 00		
	Maintenance appropriation	72,000 00	212,000 00	
	<i>CONTRA.</i>			
1898				
Nov. 30	Vouchers, 3911-5424, inclusive	\$ 193,456 90		
	General building appropriation balance	76,540 94		
	Marble appropriation balance	64,959 45		
	Furnishing appropriation balance	248 43		
	Maintenance appropriation balance, not available	270 26		
		\$ 335,475 98	\$ 335,475 98	

ACCOUNT WITH TREASURER.

1896				
Nov. 30	Balance		\$ 15,140 60	
1897				
Nov. 30	Taxes collected, 1897	\$ 94,841 65		
1898				
Nov. 30	Taxes collected, 1898	97,315 10		
	Board of Capitol Managers, sale of old material	365 00	192,521 75	
	<i>CONTRA.</i>			
1898				
Nov. 30	Warrants redeemed, 1897 and 1898	\$ 149,503 40		
	Interest paid on same	28,658 67		
	Interest paid on bonds	8,000 00		
	Balance	21,500 28		
		\$ 207,662 35	\$ 207,662 35	

OUTSTANDING WARRANTS.

1896				
Nov. 30	Balance	\$	460,480 37	
1898				
Nov. 30	Vouchers 3911-5424, inclusive.....		193,456 90	\$ 653,937 27
1898	<i>CONTRA.</i>			
Nov. 30	Warrants redeemed, 1897 and 1898.....	\$	149,503 40	
	Balance		503,433 87	
		\$	653,937 27	\$ 653,937 27

BUILDING APPROPRIATION.

1896				
Nov. 30	Balance	\$	116,123 87	
	Appropriation		50,500 00	\$ 166,623 87
1898	<i>CONTRA.</i>			
Nov. 30	Disbursements, 1897 and 1898.....	\$	90,082 93	
	Balance of appropriation available.....		76,540 94	
		\$	166,623 87	\$ 166,623 87

MARBLE APPROPRIATION.

1897	Appropriation			\$ 89,500 00
1898	<i>CONTRA.</i>			
Nov. 30	Disbursements, 1897 and 1898.....	\$	24,540 55	
	Balance		64,959 45	
		\$	89,500 00	\$ 89,500 00

FURNISHING APPROPRIATION.

1896				
Nov. 30	Balance			\$ 7,352 11
1898	<i>CONTRA.</i>			
Nov. 30	Disbursements, 1897 and 1898.....	\$	7,103 68	
	Balance		248 43	
		\$	7,352 11	\$ 7,352 11

MAINTENANCE APPROPRIATION.

1897				
Feb. 27	Appropriation	\$	9,000 00	
Mar. 31	Appropriation		63,000 00	\$ 72,000 00
1898	<i>CONTRA.</i>			
Nov. 30	Disbursements, 1897 and 1898	\$	71,729 74	
	Balance not available		270 26	
		\$	72,000 00	\$ 72,000 00

AMOUNTS DUE CONTRACTORS ON BUILDING.

Contract No.	Sec.	Contractors	Retained Percent- age	Contracts let, work not completed	Total
3	----	Denver Onyx and Marble Mfg. Co....	\$ 94 84	\$ 11,844 79	\$ 11,939 63
5	3	Denver Onyx and Marble Mfg. Co....	303 42	3,374 84	3,678 26
5	4	Denver Onyx and Marble Mfg. Co....	-----	8,375 48	8,375 48
5	6	Denver Onyx and Marble Mfg. Co....	931 18	5,938 10	6,869 28
5	7	Denver Onyx and Marble Mfg. Co....	720 28	4,066 21	4,786 49
5	9	Denver Onyx and Marble Mfg. Co....	37 90	1,046 41	1,084 31
5	15	Denver Onyx and Marble Mfg. Co ...	-----	4,978 00	4,978 00
5	17	Denver Onyx and Marble Mfg. Co....	73 81	1,030 22	1,104 03
		M. J. Patterson	12 37	-----	12 37
		L. Schreiber & Sons Co.....	-----	4,936 00	4,936 00
		Denver Terra Cotta Lumber Co.....	-----	270 00	270 00
		John C. Swan (estimated)	-----	734 46	734 46
		John Cooke.....	-----	540 00	540 00
			\$ 2 173 80	\$ 47,134 51	\$ 49,308 31
		MARBLE WORK.			
7	5	Denver Onyx and Marble Mfg. Co....	\$ 185 98	\$ 12,896 75	\$ 13,082 73
7	8	Denver Onyx and Marble Mfg. Co....	474 02	8,344 27	8,818 29
7	14	Denver Onyx and Marble Mfg. Co....	-----	2,790 30	2,790 30
			\$ 660 00	\$ 24,031 32	\$ 24,691 32
		MAINTENANCE.			
		J. J. Thomas Coal Co.....	\$ 55 21	-----	-----

LIST OF VOUCHERS.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Dec. 31	3911	Otto Mears	Manager	B	\$ 208 33
	3912	Chas. J. Hughes, Jr.	Manager	B	208 33
	3913	John L. Routt	Manager	B	208 33
	3914	Job A. Cooper	Manager	B	208 33
	3915	James Murdoch	Superintendent	B	208 33
	3916	Herman Lueders	Secretary	B	166 65
	3917	A. C. Hunt	Assistant to superintendent	B	135 00
	3918	F. A. Taylor	Clerk	B	75 00
	3919	Denver Onyx and Mar. Mfg. Co.	Est. 3, con. 5, sec. 3, marble tiling second floor	B	2,548 80
	3920	Denver Onyx and Mar. Mfg. Co.	Est. 9, con. 5, sec. 7, marble wainscoting second floor	B	941 40
	3921	Denver Onyx and Mar. Mfg. Co.	Est. 2, con. 5, sec. 17, marble plinth blocks and jambs	B	18 69
	3922	Denver Onyx and Mar. Mfg. Co.	Est. 12, con. 4, retained percentage, final	B	72
	3923	Denver Onyx and Mar. Mfg. Co.	Hardware in marble work in lavatories	B	480 16
	3924	Snead & Co. Iron Works	Est. 1, sec. 2, bronze work, staircase and corridors	B	1,506 58
	3925	Snead & Co. Iron Works	Grilles for house gallery	B	495 00
	3926	Denver Onyx and Mar. Mfg. Co.	Est. 10, con. 5, sec. 7, marble wainscoting second floor, adv. retained percentage	B	800 00
	3927	M. J. Patterson	Iron stairs, house and senate	B	225 00
	3928	M. J. Patterson	Labor and mat'lon elevators	B	61 62
	3929	Mountain Electric Co.	One 5 h. p. Westin. motor ..	B	215 00
	3930	Geo. Tritch Hardware Co.	Hardware	B	132 50
	3931	Denver Plumbing and C. Co.	Sink, grease trap, etc	B	74 00
	3932	Denver Wire and I. Wks. Co.	Grilles in house and senate ..	B	54 00
	3933	Hallack & Howard Lum. Co.	Lumber	B	36 59
	3934	B. F. Threewit	Plaster	B	12 00
	3935	A. J. Baker & Co.	Brick	B	6 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Dec. 31	3936	Walter Forestell	Foreman plasterer	B	\$ 94 50
	3937	Hugh Ferguson	Plasterer	B	81 00
	3938	John Dreyer	Plasterer	B	31 50
	3939	John P. Butler	Plasterer	B	12 00
	3940	Frank Brannan	Electrician	B	82 50
	3941	Albert Dyes	Laborer	B	61 88
	3942	Barnett Neville	Laborer	B	60 75
	3943	Hugh Hagin	Laborer	B	60 75
	3944	G. W. Snider	Team and driver	B	8 75
	3945	Denver Onyx and Mar. Mfg. Co.	Two marble chandelier columns, senate	F	216 00
	3946	McPhee & McGinnity	Lumber	F	194 76
	3947	Daniels & Fisher	Carpets, mats, etc.	F	188 82
	3948	Hallack & Howard Lum. Co.	Lumber	F	81 45
	3949	Denver Book and Stat'y Co.	Inkstands, house and senate	F	79 85
	3950	Diamond Incand. Lamp Co.	Incandescent lamps	F	46 00
	3951	Gottesleben & Sons	Clock for house	F	35 00
	3952	Bohm-Bristol Co	Clock for senate	F	30 00
	3953	Geo. Tritch Hardware Co.	Hardware	F	14 35
	3954	Hallack Paint, O. and G. Co.	Paint, oil, etc.	F	14 29
	3955	Michelstetter & Perkins Brokerage Co.	Aluminum mugs	F	4 75
	3956	Jas. Banks	Foreman of carpenters	F	94 50
	3957	John Allen	Carpenter	F	75 60
	3958	Alfred Reichard	Carpenter	F	75 60
	3959	D. M. Woods	Carpenter	F	75 60
	3960	Chas. Mann	Carpenter	F	75 60
	3961	Peter Kuhn	Painter	F	74 25
	3962	Karl K. Leich	Cabinetmaker	F	63 75
	3963	Jas. Eriksen	Decorator	F	17 00
	3964	C. W. Fair	Galvanized iron work	B	400 00
	3965	Claire Pogue	Typewriting	B	16 50
1897	3966	Herman Lueders	Cash advanced, office exp.	B	5 00
Jan. 30	3967	Otto Mears	Manager	B	208 33
	3968	Chas. J. Hughes, Jr.	Manager	B	208 33
	3969	John L. Routt	Manager	B	208 33
	3970	Job A. Cooper	Manager	B	208 33

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Jan. 30	3971	James Murdoch.....	Superintendent.....	B	\$ 208 33
	3972	Herman Lueders.....	Secretary.....	B	166 65
	3973	A. C. Hunt.....	Assistant to superintendent	B	130 00
	3974	F. A. Taylor.....	Clerk.....	B	75 00
	3975	Smith-Brooks Ptg Co.....	Printing biennial report....	B	238 00
	3976	Charles F. Hoeckel.....	Record and display cards....	B	14 50
	3977	Claire Pogue.....	Typewriting.....	B	4 55
	3978	M. J. Patterson.....	Est. 1, bronze bases for cor- ridor columns.....	B	1,032 27
	3979	Denver Onyx and Mar. Mfg. Co.....	Est. 7, con. 5, sec. 6, marble wainscoting first floor.....	B	1,505 52
	3980	Denver Onyx and Mar. Mfg. Co.....	Est. 11, con. 5, sec. 7, marble wainscoting second floor.....	B	391 50
	3981	Snead & Co. Iron Works....	Est. 2, sec. 2, bronze work, staircase and corridors....	B	6,776 91
	3982	Snead & Co. Iron Works....	Extra rail and balustrade....	B	337 67
	3983	M. J. Patterson.....	Balustrade, top of inner dome.....	B	199 00
	3984	Denver Plumbing and C. Co.	Labor and material, repairs.	B	153 86
	3985	Denver Wire and I. Wks. Co.	12 brass thresholds, 2d floor.	B	94 00
	3986	Hallack & Howard Lum. Co.	Lumber and cement.....	B	45 44
	3987	Geo. Tritch Hardware Co..	Hardware.....	B	42 15
	3988	McPhee & McGinnity.....	Cement.....	B	24 00
	3989	A. J. Baker & Co.....	Brick.....	B	6 50
	3990	B. F. Threewit.....	Plaster.....	B	3 60
	3991	Frank Brannan.....	Electrician.....	B	85 00
	3992	Jas. Banks.....	Foreman of carpenters.....	B	99 75
	3993	Walter Forestell.....	Foreman of plasterers.....	B	29 75
	3994	Hugh Ferguson.....	Mason.....	B	79 50
	3995	John P. Butler.....	Plasterer.....	B	13 00
	3996	Barnett Neville.....	Laborer.....	B	62 44
	3997	Albert Dyes.....	Laborer.....	B	61 88
	3998	Hugh Hagin.....	Laborer.....	B	61 32
	3999	G. W. Snider.....	Team and driver.....	B	13 12
	4000	E. J. Manuel.....	Scaffolding.....	B	15 00
	4001	J. G. Kilpatrick Furn. Co...	Furniture for legislature....	F	467 50
	4002	J. G. Kilpatrick Furn. Co...	Tables for legislature com. rooms.....	F	348 00
	4003	Cordes & Feldhauser Carp.Co	Carpets.....	F	207 55

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appr'n	Amount
1897					
Jan. 30	4004	Cleveland Elec. Mfg. Co....	Detective clock.....	F	\$ 85 00
	4005	Silver State Mfg. Co.....	Reporter's tables, house and senate.....	F	78 00
	4006	Hallack-Sayre-Newton L. Co.....	Table and bookcases, hort'l dept.....	F	58 00
	4007	Diamond Incand. Lamp Co.	Incandescent lamps.....	F	52 50
	4008	Hallack & Howard Lum. Co	Glass for bookcases, state library.....	F	45 30
	4009	Wyckoff, Seaman & Benedict	Roll top cab., att'y gen'l.....	F	45 00
	4010	W. H. Kistler Stat'y Co.....	File case, executive office.....	F	22 50
	4011	McPhee & McGinnity.....	Lumber.....	F	14 49
	4012	Republican Pub. Co.....	Advertising.....	F	8 70
	4013	Rocky Mt. News Ptg. Co.....	Advertising.....	F	8 70
	4014	Geo. Tritch Hardware Co.....	Hardware.....	F	8 65
	4015	Mountain Electric Co.....	Batteries.....	F	8 52
	4016	Daniels & Fisher.....	Rng. executive office.....	F	6 50
	4017	L. C. Strycker.....	Plate glass signs, exec. office.....	F	6 00
	4018	Silvey & Webster.....	Cork, hort'l dept.....	F	5 20
	4019	C. W. Fair.....	Letter press tank, executive office.....	F	1 50
	4020	Alfred Reichard.....	Carpenter.....	F	74 20
	4021	John Allen.....	Carpenter.....	F	70 00
	4022	D. M. Woods.....	Carpenter.....	F	15 40
	4023	Chas. Mann.....	Carpenter.....	F	15 40
	4024	Karl K. Leich.....	Cabinetmaker.....	F	66 88
	4025	Jas. Eriksen.....	Decorator.....	F	10 62
	4026	James Murdoch.....	Cash adv., ex. chgs., etc.....	F	8 00
Feb. 27	4027	Otto Mears.....	Manager.....	B	208 34
	4028	Chas. J. Hughes, Jr.....	Manager.....	B	208 34
	4029	John L. Routt.....	Manager.....	B	208 34
	4030	Job A. Cooper.....	Manager.....	B	208 34
	4031	James Murdoch.....	Superintendent.....	B	208 34
	4032	Herman Lueders.....	Secretary.....	B	166 70
	4033	A. C. Hunt.....	Assistant to superintendent.....	B	120 00
	4034	F. A. Taylor.....	Clerk.....	B	75 00
	4035	Claire Pogue.....	Typewriting.....	B	3 80
	4036	Frank Brannan.....	Electrician.....	B	85 00
	4037	Walter Forestell.....	Foreman of plasterers.....	B	56 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1897					
Feb. 27	4038	John Dreyer	Plasterer	B	\$ 29 92
	4039	Hugh Ferguson	Mason	B	39 00
	4040	Albert Dyes	Laborer	B	54 57
	4041	Hugh Hagin	Laborer	B	54 00
	4042	Barnett Neville	Laborer	B	49 50
	4043	Albert Carter	Laborer	B	24 75
	4044	G. W. Snider	Team and driver	B	9 62
	4045	Denver Onyx and Mar. Mfg. Co	Est. 8, con. 5, sec. 6, marble wainscoting, first floor	B	1,797 30
	4046	Denver Onyx and Mar. Mfg. Co	Est. 12, con. 5, sec. 7, marble wainscoting, second floor	B	121 50
	4047	M. J. Patterson	Est. 2, bronze bases for corridor columns	B	429 12
	4048	M. J. Patterson	Est. 3, bronze bases for corridor columns, advanced retained percentage	B	150 00
	4049	Snead & Co. Iron Works	Est. 3, bronze work, staircase and corridors	B	10,842 90
	4050	Snead & Co. Iron Works	Est. 1, con. 2, grilles for house and senate	B	1,210 50
	4051	Snead & Co. Iron Works	Est. 2, con. 2, grilles for house and senate, final	B	134 50
	4052	Snead & Co. Iron Works	Additional balusters, third floor	B	312 75
	4053	Snead & Co. Iron Works	Additional balusters, third floor	B	306 50
	4054	B. F. Threewit	Lime and plaster	B	16 40
	4055	McPhee & McGinnity	Cement	B	16 00
	4056	J. P. Paulson	Wall and show cases, historical dept	F	477 50
	4057	McPhee & McGinnity	Lumber and moulding, supt. pub. inst., sec'y of state, clerk sup. court, auditor	F	120 00
	4058	Morgan-Chittenden Furn. Co	Desk and chair, sec'y of state	F	85 00
	4059	W. H. Kistler Stat'y Co.	Cabinet and file boxes, executive office	F	27 15
	4060	J. G. Kilpatrick Furn. Co.	Hat rack, executive office	F	26 00
	4061	Geo. Tritch Hardware Co.	Hardware	F	13 75
	4062	Cordes & Feldhauser Carp. Co	Cleaning and laying carpets	F	13 45
	4063	Hallack-Sayre-Newton L. Co	Oak table, attorney general	F	8 50
	4064	Denver Book and Stat'y Co.	Gavels for house and senate	F	2 50
	4065	Jas. Banks	Foreman of carpenters	F	84 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Feb. 27	4066	John Allen.....	Carpenter.....	F	\$ 67 29
	4067	Alfred Reichard.....	Carpenter.....	F	67 20
	4068	Karl K. Leich.....	Cabinetmaker.....	F	60 00
	4069	Atlas Coal Co.....	Est. 2 and 3, coal, Dec. and Jan	M	1,067 01
	4070	Atlas Coal Co.....	Est. 4, coal, Feb.....	M	453 55
	4071	Mountain Electric Co.....	Eighth and ninth install- ments electric lighting plant, Jan. and Feb.....	M	600 00
	4072	Mountain Electric Co.....	Tenth installment electric lighting plant, March.....	M	300 00
	4073	Colorado Telephone Co.....	Tel. rentals, first quarter 1897	M	428 50
	4074	Denver Union Water Co....	Water, Dec. and Jan.....	M	204 35
	4075	Denver Union Water Co....	Water, February.....	M	131 10
	4076	Denver Con. Gas Co.....	Gas, Dec. and Jan.....	M	171 00
	4077	Denver Con. Gas Co.....	Gas, February.....	M	106 00
	4078	Silver State Towel Sup. Co.	Towel service, Dec. and Jan	M	79 50
	4079	Silver State Towel Sup. Co.	Towel service, Feb.....	M	53 65
	4080	Colo. Ice and Storage Co....	Ice, Dec. and Jan.....	M	39 00
	4081	Colo. Ice and Storage Co....	Ice, February.....	M	23 75
	4082	Denver Plumbing and C. Co	Casing, etc., repairs senate and house.....	M	126 90
	4083	Denver Plumbing and C. Co	Closet bowls, etc.....	M	61 45
	4084	Inter-State Oil Co.....	Engine oil and waste.....	M	80 16
	4085	Inter-State Oil Co.....	Engine oil for eng. and boil	M	6 00
	4086	Geo. Mayer Hardware Co...	Hdw. and maintenance sup.	M	59 03
	4087	Geo. Mayer Hardware Co...	Key blanks, etc.....	M	20 00
	4088	Denver Engineers' Sup. Co.	Elevator and engine sup....	M	53 77
	4089	W. I. McCandliss.....	Elevator repairs, Jan.....	M	42 65
	4090	W. I. McCandliss.....	Elevator repairs, Feb.....	M	83 30
	4091	Mountain Electric Co.....	Electric supplies, Jan.....	M	38 78
	4092	Mountain Electric Co.....	Electric supplies, Feb.....	M	7 75
	4093	E. A. Peters & Co.....	Toilet paper.....	M	56 20
	4094	A. Giesecke.....	Rent of chairs for inaug....	M	30 00
	4095	Continental Oil Co.....	Engine oil.....	M	25 00
	4096	Gallup the Florist.....	Decorations, inauguration..	M	25 00
	4097	Parkinson & Wallace C. Co.	Dusters and tray.....	M	19 75
	4098	Craffey & Crowell.....	Sponges, etc.....	M	15 38
	4099	Craffey & Crowell.....	Brooms.....	M	7 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Feb. 27	4100	Geo. Tritch Hardware Co...	Hardware.....	M	\$ 13 05
	4101	Daniels & Fisher.....	Janitor's supplies.....	M	10 43
	4102	M. J. Patterson.....	Work on elevators.....	M	9 75
	4103	Wolfe Londoner.....	Two barrels salt.....	M	5 00
	4104	Hallack & Howard Lum. Co	Window poles.....	M	4 75
	4105	Scott Sup. and Tool Co....	Electric supplies.....	M	4 70
	4106	William Sachs.....	Steel figures.....	M	3 10
	4107	The Fair.....	Toilet soap.....	M	3 00
	4108	Geyserite Soap Co.....	Soap.....	M	3 00
	4109	Silver State Brush Mfy.....	Window brush.....	M	1 50
	4110	Robert McAllister.....	Engineer, Dec. and Jan....	M	200 00
	4111	Robert McAllister.....	Engineer, Feb.....	M	100 00
	4112	Charles H. McGuire.....	Ass't engineer, Dec. and Jan	M	198 33
	4113	Charles H. McGuire.....	Ass't engineer, Feb.....	M	85 00
	4114	Patrick Boyle.....	Fireman, Dec. and Jan....	M	144 00
	4115	Patrick Boyle.....	Fireman, Feb.....	M	72 00
	4116	Joseph Graham.....	Fireman, Dec. and Jan....	M	144 00
	4117	Joseph Graham.....	Fireman, Feb.....	M	72 00
	4118	Fred Barth.....	Fireman, Dec. and Jan....	M	144 00
	4119	Fred Barth.....	Fireman, Feb.....	M	72 00
	4120	John V. Kent.....	Ass't engineer, Feb.....	M	85 00
	4121	J. W. Mulnix.....	Watchman, Dec. and Jan...	M	150 00
	4122	J. W. Mulnix.....	Watchman, Feb.....	M	75 00
	4123	James Neville.....	Watchman, Dec. and Jan...	M	120 00
	4124	James Neville.....	Watchman, Feb.....	M	60 00
	4125	S. G. Hudson.....	Watchman, gr'ds, Dec.-Jan	M	150 00
	4126	S. G. Hudson.....	Watchman, grounds, Feb..	M	75 00
	4127	Jos. T. Boyd.....	Elevator pilot, Dec. and Jan	M	100 00
	4128	Jos. T. Boyd.....	Elevator pilot, Feb.....	M	50 00
	4129	Cliff H. Edwards.....	Elevator pilot, Jan.....	M	45 00
	4130	Cliff H. Edwards.....	Elevator pilot, Feb.....	M	50 00
	4131	Jas. F. C. Boyd.....	Elevator pilot, Feb.....	M	50 00
	4132	J. W. Jackson.....	Head janitor, Dec. and Jan.	M	148 40
	4133	J. W. Jackson.....	Head janitor, Feb.....	M	70 00
	4134	F. W. Hayden.....	Janitor, Dec. and Jan....	M	120 00
	4135	F. W. Hayden.....	Janitor, Feb.....	M	60 00
	4136	R. Branford.....	Janitor, Dec. and Jan....	M	120 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Feb. 27	4137	R. Branford.....	Janitor, Feb.....	M	\$ 60 00
	4138	Robt. Johnson.....	Janitor, Dec. and Jan.....	M	120 00
	4139	Robt. Johnson.....	Janitor, Feb.....	M	60 00
	4140	E. Lindsay.....	Janitor, Dec. and Jan.....	M	120 00
	4141	E. Lindsay.....	Janitor, Feb.....	M	60 00
	4142	J. W. Russell.....	Janitor, Dec. and Jan.....	M	120 00
	4143	J. W. Russell.....	Janitor, Feb.....	M	60 00
	4144	F. C. Bruce.....	Janitor, Dec. and Jan.....	M	120 00
	4145	F. C. Bruce.....	Janitor, Feb.....	M	60 00
	4146	James Givens.....	Janitor, Jan.....	M	52 00
	4147	James Givens.....	Janitor, Feb.....	M	60 00
	4148	Henry Wolff.....	Removing ashes, Dec.-Jan..	M	40 00
	4149	Henry Wolff.....	Removing ashes, Feb.....	M	20 00
	4150	Chas. Adams.....	Foreman grounds, Dec.-Jan.	M	200 00
	4151	Chas. Adams.....	Foreman grounds, Feb.....	M	100 00
	4152	John Bergstrom.....	Laborer grounds, Dec.-Jan.	M	120 00
	4153	John Bergstrom.....	Laborer grounds, Feb.....	M	60 00
	4154	Fred Schutzbach.....	Manure.....	M	184 00
	4155	John V. Kent.....	Assistant engineer, Jan.....	M	76 50
Mar. 31	4156	Otto Mears.....	Manager.....	B	208 33
	4157	Chas. J. Hughes, Jr.....	Manager.....	B	208 33
	4158	John L. Routt.....	Manager.....	B	208 33
	4159	Job A. Cooper.....	Manager.....	B	208 33
	4160	James Murdoch.....	Superintendent.....	B	208 33
	4161	Herman Lueders.....	Secretary.....	B	166 65
	4162	A. C. Hunt.....	Assistant to sup't.....	B	135 00
	4163	F. A. Taylor.....	Clerk.....	B	75 00
	4164	Herman Lueders.....	Cash advanced, office exp...	B	6 45
	4165	Denver Book & Stat'y Co...	Stationery.....	B	2 45
	4166	M. J. Patterson.....	Eight grilles, mining bureau	B	200 00
	4167	John Malcolm.....	Cut'g inscription cor. stone.	B	80 00
	4168	A. F. Nye.....	Painting basement doors...	B	47 25
	4169	Denver Wire and I. Wks. Co.	Six brass thresholds, 2d floor	B	42 00
	4170	B. F. Threewit.....	Plaster.....	B	9 00
	4171	Frank Brannan.....	Electrician.....	B	85 00
	4172	Walter Forestell.....	Foreman of plasterers.....	B	61 25

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1897					
Mar. 31	4173	Hugh Ferguson	Mason	B	\$ 22 50
	4174	John Dreyer	Plasterer	B	11 03
	4175	Hugh Hagin	Laborer	B	60 75
	4176	Albert Dyes	Laborer	B	60 75
	4177	Barnett Neville	Laborer	B	23 63
	4178	G. W. Snider	Team and driver	B	8 75
	4179	Morgan-Chittenden Furn.Co	Furniture for supreme court offices	F	323 50
	4180	Morgan-Chittenden Furn.Co	Furniture for supreme court offices	F	267 50
	4181	Morgan-Chittenden Furn Co	Desk for secretary of state ..	F	125 00
	4182	McPhee & McGinnity	Lumber	F	48 15
	4183	Denver Plumbing and C. Co	Lamp shades	F	8 00
	4184	James Murdoch	Cash advanced, ex. chgs	F	1 20
	4185	Jas. Banks	Foreman of carpenters	F	91 00
	4186	John Allen	Carpenter	F	75 60
	4187	Alfred Reichard	Carpenter	F	61 60
	4188	Karl K. Leich	Carpenter	F	67 50
	4189	A. F. Nye	Finishing furn., law library ..	F	39 50
	4190	Atlas Coal Co.	Est. 5, coal, March	M	542 20
	4191	Mountain Electric Co	Eleventh installment elec- tric lighting plant, April ..	M	300 00
	4192	Mountain Electric Co	Electric supplies	M	10 99
	4193	Colorado Telephone Co	Telephone rentals, second quarter 1897	M	429 00
	4194	Denver Con. Gas Co	Gas, March	M	139 25
	4195	Denver Union Water Co	Water, March	M	128 25
	4196	Silver State Towel Sup. Co ..	Towel service, March	M	53 65
	4197	Colo. Ice and Storage Co	Ice, March	M	25 65
	4198	C. J. Reilly	Engineer supplies	M	28 45
	4199	Continental Oil Co	Engine oil	M	25 50
	4200	Geo. Mayer Hardware Co	Locks, keys, etc	M	18 28
	4201	Parkinson & Wallace C. Co ..	Dusters	M	18 00
	4202	Denver Engineers' Sup. Co ..	Boiler supplies	M	11 89
	4203	McPhee & McGinnity	Stepladder	M	8 00
	4204	Scott Sup. and Tool Co	Electric supplies	M	6 20
	4205	S. D. Cook	Repairs on clock	M	5 00
	4206	McCarthy & Tepan	Material for cleaning marble ..	M	4 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Mar. 31	4207	Geo. Tritch Hardware Co....	Lock and key blanks.....	M	\$ 1 40
	4208	Robert McAllister.....	Engineer.....	M	100 00
	4209	Chas. H. McGuire.....	Assistant engineer.....	M	85 00
	4210	John V. Kent.....	Assistant engineer.....	M	76 50
	4211	Patrick Boyle.....	Fireman.....	M	67 20
	4212	Fred Barth.....	Fireman.....	M	72 00
	4213	Joseph Graham.....	Fireman.....	M	72 00
	4214	J. W. Mulnix.....	Watchman.....	M	75 00
	4215	James Neville.....	Watchman.....	M	21 30
	4216	Barnett Neville.....	Watchman.....	M	38 70
	4217	S. G. Hudson.....	Watchman.....	M	75 00
	4218	Jos T. Boyd.....	Elevator pilot.....	M	50 00
	4219	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	4220	Cliff H. Edwards.....	Elevator pilot.....	M	50 00
	4221	J. W. Jackson.....	Head janitor.....	M	70 00
	4222	F. W. Hayden.....	Janitor.....	M	60 00
	4223	R. Branford.....	Janitor.....	M	60 00
	4224	Rob't Johnson.....	Janitor.....	M	60 00
	4225	E. Lindsay.....	Janitor.....	M	60 00
	4226	J. W. Russell.....	Janitor.....	M	60 00
	4227	F. T. Bruce.....	Janitor.....	M	60 00
	4228	James Givens.....	Janitor.....	M	60 00
	4229	Henry Wolff.....	Removing ashes.....	M	20 00
	4230	Chas. Adams.....	Foreman of grounds.....	M	100 00
	4231	John Bergstrom.....	Laborer, grounds.....	M	60 00
	4232	Cecil A. Deane.....	Custodian war relics, three months.....	M	120 00
Apr. 30	4233	Otto Mears.....	Manager.....	B	83 35
	4234	Chas. J. Hughes, Jr.....	Manager.....	B	83 35
	4235	John L. Routt.....	Manager.....	B	83 35
	4236	Job A. Cooper.....	Manager.....	B	83 35
	4237	James Murdoch.....	Superintendent.....	B	208 34
	4238	Herman Lueders.....	Secretary.....	B	166 65
	4239	A. C. Hunt.....	Assistant to superintendent.....	B	130 00
	4240	F. A. Taylor.....	Clerk.....	B	75 00
	4241	Herman Lueders.....	Cash advanced, office expenses.....	B	3 95
	4242	Frank Brannan.....	Electrician.....	B	85 00
	4243	Albert Dyes.....	Laborer.....	B	61 88

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Apr. 30	4244	G. W. Snider.....	Team and driver.....	B	\$ 7 00
	4245	Snead & Co. Iron Works....	Est. 4, bronze work, stair- case and corridors.....	B	1,200 00
	4246	A. F. Nye.....	Painting doors in basement	B	17 00
	4247	Atlas Coal Co.....	Est. 6, coal, April.....	M	324 73
	4248	Mountain Electric Co.....	Twelfth installment electric lighting plant, May.....	M	300 00
	4249	Denver Con. Gas Co.....	Gas, April.....	M	74 50
	4250	Silver State Towel Sup. Co..	Towel service, April.....	M	32 15
	4251	Colo. Ice and Storage Co....	Ice, April.....	M	17 20
	4252	Inter-State Oil Co.....	Engine oil.....	M	51 30
	4253	Daniels & Fisher.....	Linoleum, etc.....	M	43 58
	4254	Geo. Mayer Hardware Co....	Wire, hdw., grds. and bldg.	M	22 35
	4255	Mountain Electric Co.....	Electric supplies.....	M	21 49
	4256	Denver Engineers' Sup. Co.	Couplings, valves, grds., bldg	M	9 67
	4257	Continental Oil Co.....	Coal oil for boilers.....	M	5 32
	4258	Smith-Brooks Ptg. Co.....	Requisition blanks.....	M	3 00
	4259	Robt. McAllister.....	Engineer.....	M	100 00
	4260	Chas. H. McGuire.....	Assistant engineer.....	M	68 00
	4261	Thos. McAdams.....	Assistant engineer.....	M	17 00
	4262	Fred Barth.....	Fireman.....	M	72 00
	4263	Joseph Graham.....	Fireman.....	M	72 00
	4264	J. W. Mulnix.....	Watchman.....	M	75 00
	4265	S. G. Hudson.....	Watchman.....	M	75 00
	4266	Barnett Neville.....	Watchman.....	M	75 00
	4267	Jos. T. Boyd.....	Elevator pilot.....	M	50 00
	4268	Cliff H. Edwards.....	Elevator pilot.....	M	20 00
	4269	Jas. F. C. Boyd.....	Elevator pilot.....	M	20 00
	4270	J. W. Jackson.....	Head janitor.....	M	70 00
	4271	F. W. Hayden.....	Janitor.....	M	60 00
	4272	R. Branford.....	Janitor.....	M	60 00
	4273	Robt. Johnson.....	Janitor.....	M	60 00
	4274	E. Lindsay.....	Janitor.....	M	60 00
	4275	J. W. Russell.....	Janitor.....	M	60 00
	4276	F. C. Bruce.....	Janitor.....	M	60 00
	4277	James Givens.....	Janitor.....	M	33 00
	4278	F. A. Smith.....	Janitor.....	M	31 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Apr. 30	4279	A. Reilly	Janitor	M	\$ 7 00
	4280	Henry Wolff	Removing ashes	M	20 00
	4281	Chas. Adams	Foreman of grounds	M	100 00
	4282	John Bergstrom	Laborer, grounds	M	60 00
	4283	Hugh Hagin	Laborer, bldg. and grounds	M	59 75
	4284	C. W. Butler	Laborer, grounds	M	38 00
	4285	C. H. Chiltz	Laborer, grounds	M	38 00
	4286	Wm. Padgett	Laborer, grounds	M	24 00
	4287	Anton Elzi	Laborer, grounds	M	24 00
	4288	Cecil A. Deane	Custodian of war relics	M	40 00
	4289	Jas. Banks	Foreman of carpenters	F	91 00
	4290	John Allen	Carpenter	F	25 20
	4291	Alfred Reichard	Carpenter	F	22 40
	4292	Karl K. Leich	Cabinetmaker	F	35 00
	4293	A. F. Nye	Painting furniture	F	12 50
	4294	J. G. Kilpatrick Furn. Co. ...	Rocker, Judge Wilson, ct. ap	F	60 00
	4295	McPhee & McGinnity	Lumber	F	16 73
	4296	Denver Plumbing and C. Co. ...	Gas, portable, exec. office	F	4 00
	4297	Hallack Paint, O. and G. Co. ...	Oil, paint and glass	F	4 00
June 1	4298	James Murdoch	Superintendent	B	208 33
	4299	Herman Lueders	Secretary	B	166 70
	4300	A. C. Hunt	Assistant to sup't.	B	65 00
	4301	E. Meininger	Detail paper, sup't.	B	10 55
	4302	F. A. Taylor	Clerk	B	75 00
	4303	Times-Sun Pub. Co.	Advertising	B	7 72
	4304	Snead & Co. Iron Works	Est. 5, bronze work, stair-case and corridors	B	2,513 81
	4305	Snead & Co. Iron Works	Est. 6, bronze work, stair-case and corridors, final	B	3,737 80
	4306	Jas. Banks	Foreman of carpenters	B	91 00
	4307	Denver Plumbing and C. Co. ...	R'g-brass tub., gal's h. & sen	B	65 00
	4308	Fred Wild	Repairing boilers	B	62 50
	4309	Deane Steam Pump Co.	Rep's on pumps and cylind's	B	56 80
	4310	Denver Fire Clay Co.	Brick and clay	B	15 70
	4311	Frank Brannan	Electrician	B	85 00
	4312	Hugh Ferguson	Mason	B	39 00
	4313	Albert Dyes	Laborer	B	58 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
June 1.	4314	McPhee & McGinnity	Doors and cement	B	\$ 12 00
	4315	Mountain Electric Co.	Annunciator, state engineer and conduit, basement.	B	9 86
	4316	B. F. Threewit	Lime	B	2 99
	4317	Mountain Electric Co.	13th installment electric lighting plant, June.	M	300 00
	4318	Denver Union Water Co.	Water, Apr.-May, grounds..	M	210 50
	4319	Denver Union Water Co.	Water, Apr.-May, building..	M	176 75
	4320	Atlas Coal Co.	Hst. 7, coal, May	M	192 54
	4321	Denver Con. Gas Co.	Gas, May	M	51 75
	4322	Silver State Towel Sup. Co. .	Towel service, May	M	29 25
	4323	Colo. Ice and Storage Co.	Ice, May	M	16 80
	4324	Rocky Mt. Fuel Co.	Coal for testing	M	12 86
	4325	J. J. Thomas Coal Co.	Coal for testing	M	8 42
	4326	Colo. Fuel and Iron Co.	Coal for testing	M	6 30
	4327	Denver Engineers' Sup. Co. .	Supplies, engines and boilers	M	56 58
	4328	Geo. Mayer Hardware Co.	Lawn mowers, couplings, etc., grounds	M	72 55
	4329	Geo. Mayer Hardware Co.	Brushes, hardware, etc.	M	18 80
	4330	Denver Plumbing and C. Co. .	Adjusting tanks	M	15 00
	4331	Geo. Tritch Hardware Co.	Hardware	M	8 60
	4332	Geo. Tritch Hardware Co.	Shears, etc., grounds	M	6 70
	4333	W. H. Kistler Stat'y Co.	File boxes	M	4 50
	4334	William Sachs	Steel dies	M	2 90
	4335	Auld & McDowell	Spray pumps, grounds	M	2 25
	4336	Craffey & Crowell	Whisk brooms	M	2 00
	4337	Denver Book and Stat'y Co. .	Rubber bands	M	1 60
	4338	Wyckoff, Seaman & Benedict	Envelope holders, exec. off.	M	1 50
	4339	Diamond Incand. Lamp Co. .	Incandescent lamps	M	1 50
	4340	George P. Kelly	Engineer	M	115 00
	4341	Chas. H. McGuire	Ass't engineer	M	100 00
	4342	Fred Barth	Fireman	M	72 00
	4343	Joseph Graham	Fireman	M	72 00
	4344	J. W. Mulnix	Watchman	M	75 00
	4345	Barnett Neville	Watchman	M	75 00
	4346	S. G. Hudson	Watchman	M	75 00
	4347	Jas. F. C. Boyd	Elevator pilot	M	50 00
	4348	Cecil A. Deane	Custodian, war relics	M	40 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
June 1	4349	J. W. Jackson	Head janitor	M	\$ 70 00
	4350	R. Branford	Janitor	M	60 00
	4351	J. W. Russell	Janitor	M	60 00
	4352	F. C. Bruce	Janitor	M	60 00
	4353	F. A. Smith	Janitor	M	60 00
	4354	Robt. Johnson	Janitor	M	62 00
	4355	A. W. Robinson	Janitor	M	38 70
	4356	F. W. Hayden	Janitor	M	11 61
	4357	J. W. Fields	Janitor	M	3 87
	4358	Chas. Adams	Foreman, grounds	M	115 00
	4359	John Bergstrom	Laborer, grounds	M	60 00
	4360	C. W. Butler	Laborer, grounds	M	60 00
	4361	C. H. Schultz	Laborer, grounds	M	60 00
	4362	Wm. Padgett	Laborer, grounds	M	60 00
	4363	Anton Elzi	Laborer, grounds	M	60 00
	4364	Hugh Hagin	Laborer, grounds	M	60 00
	4365	Henry Wolff	Removing ashes	M	20 00
	4366	Morgan-Chittenden Furni- ture Co.	Furn. for judges supreme court and court of appeals	F	236 00
	4367	Daniels & Fisher	Brackets, tubing, etc., drap- ery, executive office	F	22 85
	4368	McPhee & McGinnity	Lumber, hort'l dept	F	26 19
	4369	T. J. Morrison	Flag	F	19 00
	4370	McPhee & McGinnity	Glass, show cases, war relics	F	3 33
	4371	Hallack Paint, O. & G. Co ..	Paint, etc.	F	3 28
	4372	Karl K. Leich	Cabinetmaker	F	65 00
June 30	4373	James Murdoch	Superintendent	B	208 33
	4374	Herman Lueders	Secretary	B	166 65
	4375	F. A. Taylor	Clerk	B	75 00
	4376	Times-Sun Pub. Co.	Advertising	B	8 50
	4377	Denver Onyx and Mar. Mfg. Co.	Est. 9, con. 5, sec. 6, marble wainscoting, first floor	B	2,826 48
	4378	Denver Onyx and Mar. Mfg. Co.	Est. 13, con. 5, sec. 7, marble wainscoting, second floor	B	1,955 67
	4379	A. F. Nye	Painting and graining, hist., \$232.30; sundries, \$12 75 ...	B	245 05
	4380	A. L. Deane & Co.	Vault door, hist'l dept	B	83 00
	4381	C. W. Fair	Work, lantern of dome	B	65 51

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
June 30	4382	Fred Wild.....	Repair'g brick work, boilers	B	\$ 44 00
	4383	Mountain Electric Co.....	Electric supplies.....	B	33 78
	4384	Snead & Co. Iron Works....	Extra bronze rail	B	21 86
	4385	B. F. Threewit.....	Lime and plaster.....	B	18 10
	4386	Hallack & Howard Lum. Co	Lumber, historical dept	B	15 00
	4387	McPhee & McGinnity	Cement	B	6 50
	4388	Jas. Banks	Foreman of carpenters	B	96 25
	4389	John Allen.....	Carpenter.....	B	49 00
	4390	Frank Brannan.....	Electrician.....	B	85 00
	4391	Hugh Ferguson.....	Mason.....	B	84 00
	4392	Albert Dyes.....	Laborer	B	58 50
	4393	Walter Forestell	Plasterer	B	38 50
	4394	Carl Lueders.....	Laborer	B	10 69
	4395	G. W. Snider.....	Team and driver.....	B	5 25
	4396	Colorado Telephone Co.....	Tel. rentals 3d quarter, 1897.	M	424 50
	4397	Mountain Electric Co.....	Fourteenth installment elec- tric lighting plant, July...	M	300 00
	4398	Atlas Coal Co.....	Est. 8, coal, June.....	M	176 02
	4399	Denver Con. Gas Co.....	Gas, June	M	44 00
	4400	Denver Union Water Co	Water, June.....	M	42 20
	4401	Silver State Towel Sup. Co..	Towel service, June.....	M	29 65
	4402	Colo. Ice and Storage Co....	Ice, June	M	15 80
	4403	Midland F'dry & Mach. Wks	Refurnishing furnaces.....	M	38 05
	4404	Denver Engineers' Sup. Co.	Supplies, engine and boiler.	M	31 64
	4405	Diamond Incand. Lamp Co.	Incandescent lamps.....	M	20 00
	4406	City Treasurer	Boiler inspection.....	M	20 00
	4407	Mountain Electric Co.....	Electric supplies	M	10 40
	4408	Geo. Tritch Hardware Co....	Hardware	M	8 35
	4409	Fairbanks, Morse & Co.....	Adjusting scales	M	3 00
	4410	A. F. Nye	Street signs on grounds.....	M	2 00
	4411	Daniels & Fisher	Window shade cloth	M	1 85
	4412	George P. Kelly.....	Engineer.....	M	115 00
	4413	Chas. H. McGuire.....	Assistant engineer.....	M	100 00
	4414	Joseph Graham.....	Fireman	M	72 00
	4415	Fred Barth.....	Fireman	M	72 00
	4416	J. W. Mulnix.....	Watchman	M	75 00
	4417	Barnett Neville	Watchman	M	75 00

EIGHTH BIENNIAL REPORT

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
June 30	4418	S. G. Hudson	Watchman	M	\$ 75 00
	4419	Jas. F. C. Boyd	Elevator pilot	M	50 00
	4420	J. W. Jackson	Head janitor	M	70 00
	4421	E. Lindsay	Janitor, two months	M	120 00
	4422	R. Branford	Janitor	M	60 00
	4423	J. W. Russell	Janitor	M	60 00
	4424	Robt. Johnson	Janitor	M	60 00
	4425	F. A. Smith	Janitor	M	60 00
	4426	F. C. Bruce	Janitor	M	60 00
	4427	Cecil A. Deane	Custodian war relics	M	40 00
	4428	Henry Wolff	Removing ashes	M	20 00
	4429	Denver Union Water Co	Water, grounds	M	127 25
	4430	Chas. Adams	Foreman, grounds	M	115 00
	4431	Hugh Hagin	Laborer, grounds	M	60 00
	4432	Anton Elzi	Laborer, grounds	M	60 00
	4433	Wm. Padgett	Laborer, grounds	M	60 00
	4434	C. H. Schultz	Laborer, grounds	M	60 00
	4435	C. W. Butler	Laborer, grounds	M	60 00
	4436	John Bergstrom	Laborer, grounds	M	60 00
	4437	A. W. Robinson	Laborer, grounds	M	60 00
	4438	Hallack-Sayre-Newton L. Co	Furniture, horticultural dept	F	300 00
	4439	Karl K. Leich	Cabinetmaker	F	68 75
	4440	McPhee & McGinnity	Lumber	F	28 82
	4441	C. J. Reilly	Material and labor changing main steam pipes, engine room	B	460 60
July 31	4442	James Murdoch	Superintendent	B	208 34
	4443	Herman Lueders	Secretary	B	166 65
	4444	F. A. Taylor	Clerk	B	75 00
	4445	Denver Lithographic Co	Letter heads and envelopes	B	20 50
	4446	Herman Lueders	Cash advanced, office exp.	B	4 95
	4447	Denver Onyx and Mar. Mfg. Co	Est. 14, con. 5, sec. 7, marble wainscoting second floor	B	2,223 86
	4448	Denver Onyx and Mar. Mfg. Co	Est. 10, con. 5, sec. 6, marble wainscoting, first floor	B	509 80
	4449	Denver Onyx and Mar. Mfg. Co	Est. 1, con. 5, sec. 9, marble wainscoting supreme court	B	341 10
	4450	Denver Onyx and Mar. Mfg. Co	Est. 9, con. 3, marble tiling first floor	B	412 02

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897, July 31	4451	Denver Onyx and Mar. Mfg. Co	Est. 4, con. 5, sec. 3, marble tiling second floor	B	\$ 160 12
	4452	Denver Onyx and Mar. Mfg. Co	Est. 4, con. 5, sec. 4, marble tiling third floor	B	205 35
	4453	C. J. Reilly	Material and labor, changing main steam pipes	B	32 15
	4454	B. F. Threewit	Cement	B	12 00
	4455	A. J. Baker & Co.	Brick	B	6 50
	4456	Frank Braunan	Electrician	B	85 00
	4457	Jas. Banks	Foreman of carpenters	B	94 50
	4458	D. M. Woods	Carpenter	B	75 60
	4459	D. M. Woods	Carpenter, June	B	49 00
	4460	John Allen	Carpenter	B	75 60
	4461	Walter Forestell	Plasterer	B	82 25
	4462	John Dreyer	Plasterer	B	34 65
	4463	Hugh Ferguson	Mason	B	77 25
	4464	Albert Dyes	Laborer	B	60 75
	4465	G. W. Snider	Team and driver	B	7 00
	4466	Denver Onyx and Mar. Mfg. Co	Est. 1, con. 7, sec. 4, marble wainscoting third floor	Mbl	2,411 10
	4467	Mountain Electric Co	Fifteenth installment, electric lighting plant, August	M	300 00
	4468	Atlas Coal Co.	Est. 9, coal, July	M	199 34
	4469	Atlas Coal Co.	Est. 10, final	M	360 39
	4470	Denver Union Water Co.	Water, grounds	M	273 10
	4471	Denver Union Water Co.	Water, building	M	50 10
	4472	Denver Con. Gas Co	Gas, July	M	33 75
	4473	Silver State Towel Sup. Co ..	Towel service, July	M	30 00
	4474	Colo. Ice and Storage Co.	Ice, July	M	17 80
	4475	Haswell Drug Co.	Glass jars and bottles, hort'l dept	M	414 46
	4476	J. L. Russell	Care of trees	M	150 00
	4477	Daniels & Fisher	Covers for furn., house, sen.	M	156 39
	4478	E. A. Peters & Co	Toilet paper	M	55 00
	4479	A. F. Nye	Painting fixtures	M	32 75
	4480	Geo. Tritch Hardware Co.	Hardware	M	28 30
	4481	Continental Oil Co	Engine oil	M	26 25
	4482	Park Floral Co	Palm and jardiniere, hort'l dept	M	13 25
	4483	L. C. Strycker	Signs and lettering cases, bureau of mines	M	11 25
	4484	A. L. Mitchell	Grass seed for grounds	M	10 25

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
July 31	4485	C. J. Reilly	Engine supplies	M	\$ 7 60
	4486	Denver Engineer Sup. Co.	Engine supplies	M	5 43
	4487	Mountain Electric Co	Electric supplies	M	4 70
	4488	Fred Schutzbach	Manure	M	3 00
	4489	Denver Plumbing and C. Co.	Plumbing	M	3 00
	4490	Hallack Paint, O. and G. Co	Oil, etc	M	2 70
	4491	Scott Sup. and Tool Co.	Bolts, etc	M	1 71
	4492	George P. Kelly	Engineer	M	115 00
	4493	Chas. H. McGuire	Ass't engineer	M	100 00
	4494	Joseph Graham	Fireman	M	72 00
	4495	Fred Barth	Fireman	M	72 00
	4496	J. W. Mulnix	Watchman	M	75 00
	4497	Barnett Neville	Watchman	M	79 85
	4498	S. G. Hudson	Watchman	M	60 50
	4499	Albert Dyes	Watchman	M	7 25
	4500	Jas. F. C. Boyd	Elevator pilot	M	50 00
	4501	J. W. Jackson	Head janitor	M	70 00
	4502	R. Branford	Janitor	M	60 00
	4503	F. C. Bruce	Janitor	M	60 00
	4504	F. A. Smith	Janitor	M	60 00
	4505	A. W. Robinson	Janitor	M	60 00
	4506	Robt. Johuson	Janitor	M	60 00
	4507	J. W. Russell	Janitor	M	60 00
	4508	E. Lindsay	Janitor	M	60 00
	4509	Karl K. Leich	Cabinetmaker	M	67 50
	4510	Cecil A. Deane	Custodian war relics	M	40 00
	4511	Henry Wolff	Removing ashes	M	20 00
	4512	Chas. Adams	Foreman, grounds	M	115 00
	4513	John Bergstrom	Laborer, grounds	M	60 00
	4514	Anton Elzi	Laborer, grounds	M	60 00
	4515	Hugh Hagin	Laborer, grounds	M	60 00
	4516	Wm. Padgett	Laborer, grounds	M	60 00
	4517	C. H. Schultz	Laborer, grounds	M	60 00
	4518	C. W. Butler	Laborer, grounds	M	60 00
	4519	Colorado Dry Goods Co.	Furniture	F	23 45
Aug. 31	4520	James Murdoch	Superintendent	B	208 33
	4521	Herman Lueders	Secretary	B	166 70

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Aug. 31	4522	F. A. Taylor	Clerk	B	\$ 75 00
	4523	Smith-Brooks Ptg. Co.	Labor checks	B	7 00
	4524	Denver Book and Stat'y Co.	Record book	B	2 72
	4525	Denver Onyx and Mar. Mfg. Co.	Est. 1, con. 5, sec. 3, marble basement wainscoting	Mbl	106 20
	4526	Hallack & Howard Lum. Co.	Lum., plate glass and cement	B	178 08
	4527	A. F. Nye	Painting war relics room and cloak room, supreme court	B	174 45
	4528	McPhee & McGinnity	Lumber	B	32 90
	4529	B. F. Threewit	Lime and plaster	B	16 60
	4530	J. G. Kilpatrick Furn. Co.	Excelsior	B	11 70
	4531	Hallack Paint, O. and G. Co.	Shellac, etc.	B	4 25
	4532	Frank Brannan	Electrician	B	85 00
	4533	Jas. Banks	Foreman of carpenters	B	91 00
	4534	John Allen	Carpenter	B	72 80
	4535	D. M. Woods	Carpenter	B	72 80
	4536	Walter Forestell	Plasterer	B	91 00
	4537	John Dreyer	Plasterer	B	17 33
	4538	Hugh Ferguson	Mason	B	75 00
	4539	Mountain Electric Co.	Sixteenth installment, electric lighting plant, Sept	M	300 00
	4540	Colo. Fuel and Iron Co.	Est. 1, coal, Aug.	M	160 56
	4541	Atlas Coal Co.	Coal	M	8 36
	4542	Denver Union Water Co.	Water, Aug.	M	53 00
	4543	Denver Con. Gas Co.	Gas, Aug.	M	29 25
	4544	Silver State Towel Sup. Co.	Towel service	M	29 25
	4545	Colo. Ice and Storage Co.	Ice, Aug.	M	17 20
	4546	A. F. Nye	Painting, historical dept.	M	92 90
	4547	Mountain Electric Co.	Electric supplies	M	54 50
	4548	Daniels & Fisher	Linoleum, etc.	M	32 72
	4549	Denver Engineers' Sup. Co.	Engine supplies	M	24 08
	4550	Geo. Mayer Hardware Co.	Hardware and sundries	M	18 38
	4551	Hallack & Howard Lum. Co.	Lumber	M	16 05
	4552	Inter-State Oil Co.	Engine oil	M	4 25
	4553	Geo. Tritch Hardware Co.	Hardware	M	1 40
	4554	George P. Kelly	Engineer	M	128 30
	4555	Chas. H. McGuire	Assistant engineer	M	86 70
	4556	Joseph Graham	Fireman	M	72 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Aug. 31	4557	Fred Barth.....	Fireman	M	\$ 72 00
	4558	J. W. Mulnix.....	Watchman	M	75 00
	4559	Barnett Neville	Watchman	M	75 00
	4560	S. G. Hudson.....	Watchman	M	72 50
	4561	James Neville.....	Watchman	M	9 75
	4562	Jas. F. C. Boyd.....	Elevator pilot ..	M	50 00
	4563	J. W. Jackson	Head janitor	M	70 00
	4564	R. Branford	Janitor	M	60 00
	4565	Robt. Johnson	Janitor	M	60 00
	4566	J. W. Russell.....	Janitor	M	60 00
	4567	F. C. Bruce.....	Janitor	M	60 00
	4568	F. A. Smith	Janitor	M	60 00
	4569	A. W. Robinson.....	Janitor	M	60 00
	4570	Cecil A. Deane	Custodian war relics.....	M	40 00
	4571	Karl K. Leich.....	Cabinetmaker.....	M	65 00
	4572	Albert Dyes	Laborer	M	58 50
	4573	Henry Wolff	Removing ashes	M	20 00
	4574	Denver Union Water Co	Water, August, grounds	M	211 95
	4575	Chas. Adams.....	Foreman, grounds.....	M	115 00
	4576	John Bergstrom.....	Laborer, grounds	M	60 00
	4577	Anton Elzi	Laborer, grounds	M	60 00
	4578	Hugh Hagin	Laborer, grounds	M	60 00
	4579	Wm. Padgett.....	Laborer, grounds	M	60 00
	4580	C. H. Schultz.....	Laborer, grounds	M	60 00
	4581	C. W. Butler	Laborer, grounds	M	60 00
	4582	Wm. Sachs.....	Rubber stamp	M	2 25
	4583	Nevin Store Fixture Co	Show case for war relics	F	13 00
	4584	Denver Onyx and Mar. Mfg. Co	Est. 2, con. 7, sec. 8, marble wainscoting, third floor.....	Mbl	1,701 98
Sept 30	4585	James Murdoch.....	Superintendent	B	208 33
	4586	Herman Lueders.....	Secretary	B	166 65
	4587	F. A. Taylor.....	Clerk	B	77 00
	4588	Rocky Mt. News Ptg. Co.....	Advertising	B	26 25
	4589	Republican Pub. Co.....	Advertising	B	26 25
	4590	R. S. Sumner	Typewriting	B	5 40
	4591	E. Meininger	Stationery for sup't.....	B	4 70

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1897					
Sept. 30	4592	Hallack & Howard Lum. Co.	Wainscoting supreme court cloak room.....	B	\$ 137 00
	4593	A. F. Nye.....	Paintingsupreme court cloak room.....	B	44 00
	4594	McPhee & McGinnity	Cement.....	B	37 75
	4595	A. J. Baker & Co.....	Brick.....	B	6 50
	4596	G. W. Snider.....	Team and driver	B	4 38
	4597	Jas. Banks	Foreman of carpenters.....	B	91 00
	4598	D. M. Woods	Carpenter	B	28 00
	4599	John Allen.....	Carpenter	B	28 00
	4600	Hugh Ferguson.....	Mason.....	B	78 00
	4601	Walter Forestell	Plasterer	B	91 00
	4602	Frank Brannan.....	Electrician.....	B	85 00
	4603	Colorado Telephone Co.....	Telephone rentals, fourth quarter, 1897.....	M	420 00
	4604	Mountain Electric Co.....	17th installment electric lighting plant, October.....	M	300 00
	4605	A. F. Nye	Painting outside of windows, building and dome.....	M	268 00
	4606	Colo. Fuel and Iron Co.....	Est. 2, coal, September.....	M	187 29
	4607	Denver Union Water Co.....	Water, September.....	M	58 80
	4608	Denver Con. Gas Co.....	Gas, September	M	41 75
	4609	Silver State Towel Sup. Co..	Towel service, September...	M	29 25
	4610	Colo. Ice and Storage Co.....	Ice, September.....	M	15 70
	4611	Diamond Incand. Lamp Co.	Incandescent lamps	M	80 00
	4612	Denver Engineer Sup. Co ..	Engineer's tools and supplies	M	41 15
	4613	Mountain Electric Co.....	Electric supplies	M	41 53
	4614	Continental Oil Co.....	Machine oil	M	27 78
	4615	Denver Plumbing and C. Co.	Repairs, gas leaks, etc.....	M	13 50
	4616	H. P. Nagel.....	Repairing clock.....	M	7 00
	4617	Elite Brush Co	Wall brushes.....	M	5 00
	4618	Parkinson & Wallace C. Co.	Cuspidors and duster, ex.off.	M	4 00
	4619	Geo. Mayer Hardware Co...	Supplies.....	M	3 60
	4620	Hallack Paint, O. and G. Co.	Oil, varnish, etc.....	M	3 08
	4621	Daniels & Fisher.....	Supplies.....	M	2 50
	4622	The Fair	Soap.....	M	1 80
	4623	Denver Union Water Co.....	Water, September, grounds.	M	194 05
	4624	George P. Kelly.....	Engineer.....	M	115 00
	4625	Chas. H. McGuire.....	Ass't engineer.....	M	100 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1897					
Sept. 30	4626	Joseph Graham.....	Fireman	M	\$ 72 00
	4627	Fred Barth.....	Fireman	M	72 00
	4628	Henry O'Hara	Steamfitter.....	M	70 00
	4629	J. W. Mulnix.....	Watchman	M	75 00
	4630	Barnett Neville	Watchman	M	75 00
	4631	S. G. Hudson.....	Watchman	M	75 00
	4632	Karl K. Leich.....	Cabinetmaker.....	M	65 00
	4633	Albert Dyes.....	Laborer	M	58 50
	4634	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	4635	J. W. Jackson.....	Head janitor.....	M	70 00
	4636	E. Lindsay	Janitor, two months	M	120 00
	4637	R. Branford	Janitor	M	60 00
	4638	Robt. Johnson	Janitor	M	60 00
	4639	J. W. Russell.....	Janitor	M	60 00
	4640	F. C. Bruce.....	Janitor	M	60 00
	4641	F. A. Smith	Janitor	M	60 00
	4642	A. W. Robinson.....	Janitor	M	60 00
	4643	Cecil A. Deane.....	Custodian war relics	M	40 00
	4644	Henry Wolff.....	Removing ashes.....	M	20 00
	4645	Chas. Adams.....	Foreman, grounds	M	115 00
	4646	C. W. Butler.....	Laborer, grounds	M	60 00
	4647	C. H. Schultz.....	Laborer, grounds	M	60 00
	4648	Wm. Padgett.....	Laborer, grounds	M	60 00
	4649	Hugh Hagin	Laborer, grounds	M	60 00
	4650	Anton Elzi	Laborer, grounds	M	60 00
	4651	John Bergstrom.....	Laborer, grounds	M	60 00
Oct. 30	4652	James Murdoch.....	Superintendent	M	208 34
	4653	McPhee & McGinnity	Lumber	B	16 20
	4654	Frank Brannan	Electrician	B	85 00
	4655	Jas. Banks	Carpenter	B	72 80
	4656	Hugh Ferguson	Mason	B	67 50
	4657	Walter Forestell	Plasterer	B	44 10
	4658	Mountain Electric Co.....	Eighteenth installment electric lighting plant, Nov	M	300 00
	4659	Colorado Fuel and Iron Co.....	Est. 4, coal, October.....	M	238 18
	4660	Denver Union Water Co.....	Water, October.....	M	57 45
	4661	Denver Con. Gas Co.....	Gas, October	M	38 25

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Oct. 30	4662	Silver State Towel Sup. Co.	Towel service, October	M	\$ 29 25
	4663	Colo. Ice and Storage Co.	Ice, October	M	16 20
	4664	Mountain Electric Co.	Electric supplies	M	16 65
	4665	Geo. Mayer Hardware Co.	Hardware and shovels	M	13 25
	4666	Denver Engineer Sup. Co.	Engine supplies	M	12 99
	4667	Crew Levick Co.	Engine oil	M	31 90
	4668	Parkinson & Wallace C. Co.	Dusters	M	9 00
	4669	Daniels & Fisher	Fitting and laying carpets	M	7 90
	4670	M. Caffrey	Brooms	M	3 50
	4671	Wolfe Londoner	One barrel salt	M	2 50
	4672	H. P. Nagel	Repairing clock	M	2 00
	4673	Bohm-Bristol Co.	Repairing clock	M	1 50
	4674	Smith-Brooks Ptg. Co.	Card signs	M	2 00
	4675	Hendrie & Bolthoff Mfg. Co.	Prestoline	M	1 70
	4676	Herman Lueders	Secretary	M	166 70
	4677	Herman Lueders	Cash advanced, office exp's.	M	5 15
	4678	F. A. Taylor	Clerk	M	73 00
	4679	George P. Kelly	Engineer	M	115 00
	4680	Chas. H. McGuire	Assistant engineer	M	100 00
	4681	Joseph Graham	Fireman	M	72 00
	4682	Fred Barth	Fireman	M	72 00
	4683	Henry O'Hara	Steamfitter	M	75 00
	4684	J. W. Mulnix	Watchman	M	75 00
	4685	Barnett Neville	Watchman	M	75 00
	4686	S. G. Hudson	Watchman	M	75 00
	4687	Jas. F. C. Boyd	Elevator pilot	M	50 00
	4688	J. W. Jackson	Head janitor	M	70 00
	4689	R. Branford	Janitor	M	60 00
	4690	E. Lindsay	Janitor	M	60 00
	4691	Robt. Johnson	Janitor	M	60 00
	4692	J. W. Russell	Janitor	M	60 00
	4693	F. C. Bruce	Janitor	M	60 00
	4694	F. A. Smith	Janitor	M	60 00
	4695	A. W. Robinson	Janitor	M	60 00
	4696	Karl K. Leich	Cabinetmaker	M	65 00
	4697	Albert Dyes	Laborer	M	58 50
	4698	Cecil A. Deane	Custodian war relics	M	40 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Oct. 30	4699	Henry Wolff	Removing ashes	M	\$ 20 00
	4700	Denver Union Water Co....	Water for grounds, October	M	98 80
	4701	Denver Omnibus and Cab Co	Team on grounds	M	5 00
	4702	Chas. Adams	Foreman, grounds	M	115 00
	4703	John Bergstrom	Laborer, grounds	M	60 00
	4704	Hugh Hagin	Laborer, grounds	M	60 00
	4705	C H. Schultz	Laborer, grounds	M	30 00
	4706	Anton Elzi	Laborer, grounds	M	30 00
Nov. 30	4707	James Murdoch	Superintendent	M	208 33
	4708	Frank Brannan	Electrician	B	85 00
	4709	Jas. Banks	Carpenter	B	72 80
	4710	Hugh Ferguson	Mason	B	48 00
	4711	Denver Plumbing and C. Co	Work on lavatory	B	88 15
	4712	Hallack & Howard Lum. Co	Lum. and moulding, chari- ties and correction	B	27 44
	4713	McPhee & McGinnity	Lumber dome windows	B	27 41
	4714	Mountain Electric Co	Nineteenth installment, elec- tric lighting plant, Dec	M	300 00
	4715	Colo. Fuel and Iron Co	Est. 4, coal, November	M	269 10
	4716	Denver Union Water Co....	Water, November	M	58 40
	4717	Denver Con. Gas Co	Gas, November	M	42 00
	4718	Silver State Towel Sup. Co..	Towel supply, November ...	M	29 70
	4719	Colo. Ice and Storage Co....	Ice, November	M	15 80
	4720	Denver Engineer Sup. Co ..	Engineer supplies	M	24 37
	4721	Geo. Maver Hardware Co ..	Brooms for concrete floors..	M	10 50
	4722	Mountain Electric Co	Electric supplies	M	10 50
	4723	Denver Onyx and Mar. Mfg. Co	Est. 9, con. 3, marble tiling first floor	B	191 70
	4724	Daniels & Fisher	Soap and whisk brooms....	M	8 20
	4725	McPhee & McGinnity	Glass and cement	M	6 21
	4726	Diamond Incand. Lamp Co.	Incandescent lamps	M	3 66
	4727	C. W. Fair	Galvanized pan, hort'l dept	M	2 00
	4728	Herman Lueders	Secretary	M	166 65
	4729	F. A. Taylor	Clerk	M	75 00
	4730	George P. Kelly	Engineer	M	100 00
	4731	Chas. H. McGuire	Assistant engineer	M	85 00
	4732	Joseph Graham	Fireman	M	72 00
	4733	Fred Barth	Fireman	M	72 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Nov. 30	4734	J. W. Mulnix.....	Watchman.....	M	\$ 75 00
	4735	Barnett Neville.....	Watchman.....	M	75 00
	4736	Chas. Smith.....	Watchman.....	M	70 00
	4737	S. G. Hudson.....	Watchman.....	M	5 00
	4738	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	4739	J. W. Jackson.....	Head janitor.....	M	70 00
	4740	E. Lindsay.....	Janitor.....	M	60 00
	4741	R. Branford.....	Janitor.....	M	60 00
	4742	Robt Johnson.....	Janitor.....	M	60 00
	4743	J. H. Russell.....	Janitor.....	M	60 00
	4744	F. C. Bruce.....	Janitor.....	M	60 00
	4745	F. A. Smith.....	Janitor.....	M	60 00
	4746	A. W. Robinson.....	Janitor.....	M	60 00
	4747	Karl K. Leich.....	Cabinetmaker.....	M	65 00
	4748	Albert Dyes.....	Laborer.....	M	63 00
	4749	Cecil A. Deane.....	Custodian war relics.....	M	40 00
	4750	Henry Wolff.....	Removing ashes.....	M	20 00
	4751	Fred Schutzbach.....	Manure.....	M	92 00
	4752	Chas. Adams.....	Foreman, grounds.....	M	100 00
	4753	John Bergstrom.....	Laborer, grounds.....	M	60 00
	4754	Hugh Hagin.....	Laborer, grounds.....	M	16 00
	4755	R. S. Roe.....	Freight adv on war relics..	M	119 78
	4756	Cecil A. Deane.....	Traveling expenses, etc., custodian war relics.....	M	225 83
Dec. 30	4757	James Murdoch.....	Superintendent.....	M	208 33
	4758	Herman Lueders.....	Secretary.....	M	166 65
	4759	F. A. Taylor.....	Clerk.....	M	75 00
	4760	George P. Kelly.....	Engineer.....	M	100 00
	4761	Chas. H. McGuire.....	Assistant engineer.....	M	85 00
	4762	Joseph Graham.....	Fireman.....	M	72 00
	4763	Fred Barth.....	Fireman.....	M	72 00
	4764	J. W. Mulnix.....	Watchman.....	M	75 00
	4765	Barnett Neville.....	Watchman.....	M	75 00
	4766	Charles Smith.....	Watchman.....	M	75 00
	4767	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	4768	J. W. Jackson.....	Head janitor.....	M	70 00
	4769	E. Lindsay.....	Janitor.....	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1897 Dec. 30	4770	R. Branford	Janitor	M	\$ 60 00
	4771	Robt. Johnson	Janitor	M	60 00
	4772	J. W. Russell	Janitor	M	60 00
	4773	F. C. Bruce	Janitor	M	60 00
	4774	F. A. Smith	Janitor	M	60 00
	4775	A. W. Robinson	Janitor	M	60 00
	4776	Karl K. Leich	Cabinetmaker	M	67 50
	4777	Albert Dyes	Laborer	M	60 75
	4778	Henry Wolff	Removing ashes	M	20 00
	4779	Cecil A. Deane	Custodian war relics	M	40 00
	4780	Chas. Adams	Foreman, grounds	M	100 00
	4781	John Bergstrom	Laborer, grounds	M	60 00
	4782	Fred Schutzbach	Manure	M	72 80
	4783	Colorado Telephone Co.	Tel. rentals, 1st quarter, 1898	M	420 00
	4784	Colo. Fuel and Iron Co.	Est. 5, coal, December	M	380 31
	4785	Mountain Electric Co.	20th installment electric lighting plant, January...	M	300 00
	4786	Denver Union Water Co.	Water, December	M	63 20
	4787	Denver Con. Gas Co.	Gas, December	M	42 50
	4788	Diamond Incand. Lamp Co.	Incandescent lamps	M	30 00
	4789	Silver State Towel Sup. Co.	Towel supply, December ...	M	29 25
	4790	Continental Oil Co.	Machine oil	M	27 43
	4791	Denver Engineer Sup. Co.	Engineer supplies	M	27 32
	4792	Mountain Electric Co.	Electric supplies	M	14 70
	4793	Colo. Ice and Storage Co.	Ice, December	M	11 40
	4794	City Transfer Co.	Cartage, war relics	M	10 00
	4795	Eaton Ritchell Co.	1 filter	M	7 00
	4796	McPhee & McGinnity	Glass and lumber	M	6 35
	4797	Geo. C. Charpiot	Repairing vault	M	5 00
	4798	J. B. Tuttle	1 mop wringer	M	3 50
	4799	Cleveland Electrical Mfg. Co.	1 box clock dials	M	3 50
	4800	Geo. Mayer Hardware Co.	Glue and sand paper	M	2 75
	4801	Denver Onyx and Mar. Mfg. Co.	Est. 11, con. 3, marble tiling, first floor	B	622 71
	4802	A. F. Nye	Painting walls, historical dept., and sundries	B	201 65
	4803	McPhee & McGinnity	Lum. and carp. work, hist'l, \$127.00; architraves, \$18.69.	B	145 69

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1897					
Dec. 30	4804	Geo. Mayer Hardware Co.	Hardware	B	\$ 13 65
	4805	W. H. Kistler Stat'y Co.	Blank books and stationery	B	11 35
	4806	Etta E. Berg	Typewriting	B	10 00
	4807	Mountain Electric Co.	Conduits, etc.	B	6 72
	4808	Hallaek & Howard Lum. Co.	Lumber	B	6 56
	4809	Frank Brannan	Electrician	B	85 00
	4810	Jas. Banks	Carpenter	B	75 60
	4811	Hugh Ferguson	Mason	B	30 00
	4812	Denver Onyx and Mar. Mfg. Co.	Hst. 2, con. 7, sec. 5, basement wainscoting	Mbl	489 60
	4813	Denver Onyx and Mar. Mfg. Co.	Hst. 3, con. 7, sec. 8, third floor wainscoting	Mbl	93 15
	4814	Denver Onyx and Mar. Mfg. Co.	Hst. 3, con. 7, sec. 5, basement wainscoting	Mbl	699 75
1898					
Feb. 2	4815	James Murdoch	Superintendent	M	208 34
	4816	Herman Lueders	Secretary	M	166 70
	4817	F. A. Taylor	Clerk	M	75 00
	4818	Herman Lueders	Cash advanced, office exp.	M	5 00
	4819	Geo. P. Kelly	Engineer	M	100 00
	4820	Chas. H. McGuire	Ass't engineer	M	85 00
	4821	Joseph Graham	Fireman	M	72 00
	4822	Fred Barth	Fireman	M	72 00
	4823	J. W. Mulnix	Watchman	M	75 00
	4824	Barnett Neville	Watchman	M	75 00
	4825	Charles Smith	Watchman	M	75 00
	4826	Jas. F. C. Boyd	Elevator pilot	M	50 00
	4827	J. W. Jackson	Head janitor	M	70 00
	4828	R. Branford	Janitor	M	60 00
	4829	Robt. Johnson	Janitor	M	60 00
	4830	J. W. Russell	Janitor	M	60 00
	4831	F. C. Bruce	Janitor	M	60 00
	4832	F. A. Smith	Janitor	M	60 00
	4833	A. W. Robinson	Janitor	M	60 00
	4834	W. A. Williams	Janitor	M	60 00
	4835	Karl K. Leich	Cabinetmaker	M	17 50
	4836	Albert Dyes	Laborer	M	58 50
	4837	Cecil A. Deane	Custodian war relics	M	40 00
	4838	Henry Wolff	Removing ashes	M	20 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'o'n	Amount
1898.					
Feb. 2	4839	Fred Schutzbach.....	Manure.....	M	\$ 22 40
	4840	Chas. Adams.....	Foreman, grounds.....	M	100 00
	4841	John Bergstrom.....	Laborer, grounds.....	M	60 00
	4842	Colo. Fuel and Iron Co.....	Est. 6, coal, Jan.....	M	348 21
	4843	Mountain Electric Co.....	21st installment electric lighting plant, Feb.....	M	300 00
	4844	Denver Union Water Co.....	Water, Jan.....	M	70 25
	4845	Denver Con. Gas Co.....	Gas, Jan.....	M	46 00
	4846	Silver State Towel Sup. Co.....	Towel service, Jan.....	M	15 60
	4847	Colo. Ice and Storage Co.....	Ice, Jan.....	M	11 40
	4848	Mountain Electric Co.....	Electric supplies.....	M	20 16
	4849	M. Caffrey.....	Two doz. brooms.....	M	7 00
	4850	Geo. Mayer Hardware Co.....	Mops and handles.....	M	6 00
	4851	H. P. Nagel.....	Repairing clock.....	M	3 00
	4852	A. J. Stark & Co.....	Repairing clock.....	M	2 50
	4853	Daniels & Fisher.....	One rug.....	M	2 50
	4854	Continental Oil Co.....	Grease for engine.....	M	1 80
	4855	Denver Engineer Sup Co.....	Engine supplies.....	M	1 74
	4856	Frank Brannan.....	Electrician.....	B	85 00
	4857	Jas. Banks.....	Carpenter.....	B	72 80
	4858	Walter Forestell.....	Plasterer.....	B	69 30
	4859	Hugh Ferguson.....	Mason.....	B	60 00
	4860	G. W. Snider.....	Team and driver.....	B	5 25
	4861	F. Meininger.....	Supplies, sup't office.....	B	7 85
	4862	Hallack-Sayre-Newton L. Co.....	Window and door blocks.....	B	72 00
	4863	Geo. J. Charpiot.....	Repairing vaults.....	B	25 00
	4864	C. J. Reilly.....	Repairs, boiler room.....	B	14 65
	4865	Geo Mayer Hardware Co.....	Hardware.....	B	13 65
	4866	B. F. Threewit.....	Plaster.....	B	6 00
	4867	Hallack Paint, O. and G. Co.....	Oils for plasterer.....	B	1 55
	4868	Greenlee & Sons.....	Pedestal for "Closing Era".....	B	328 96
	4869	Denver Onyx and Mar. Mfg. Co.....	Est. 1, con. 7, sec. 1, tiling basement.....	Mbl	1,706 97
	4870	Denver Onyx and Mar. Mfg. Co.....	Est. 4, con. 7, sec. 5, basement wainscoting.....	Mbl	378 29
Feb. 28	4871	James Murdoch.....	Superintendent.....	M	208 33
	4872	Herman Lueders.....	Secretary.....	M	166 65
	4873	F. A. Taylor.....	Clerk.....	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1898					
Feb. 28	4874	Geo. P. Kelly.....	Engineer.....	M	\$ 100 00
	4875	Joseph L. Frazier.....	Assistant engineer.....	M	85 00
	4876	Joseph Graham.....	Fireman.....	M	72 00
	4877	Fred Barth.....	Fireman.....	M	72 00
	4878	Chas. O. Wilkenson.....	Fireman.....	M	12 00
	4879	J. W. Mulnix.....	Watchman.....	M	75 00
	4880	Barnett Neville.....	Watchman.....	M	75 00
	4881	Charles Smith.....	Watchman.....	M	75 00
	4882	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	4883	J. W. Jackson.....	Head janitor.....	M	70 00
	4884	R. Branford.....	Janitor.....	M	60 00
	4885	Robt. Johnson.....	Janitor.....	M	60 00
	4886	J. W. Russell.....	Janitor.....	M	60 00
	4887	F. C. Bruce.....	Janitor.....	M	60 00
	4888	F. A. Smith.....	Janitor.....	M	60 00
	4889	A. W. Robinson.....	Janitor.....	M	60 00
	4890	W. A. Williams.....	Janitor.....	M	60 00
	4891	Albert Dyes.....	Laborer.....	M	54 00
	4892	Cecil A. Deane.....	Custodian war relics.....	M	40 00
	4893	Henry Wolff.....	Removing ashes.....	M	20 00
	4894	Chas. Adams.....	Foreman, grounds.....	M	100 00
	4895	John Bergstrom.....	Laborer, grounds.....	M	60 00
	4896	Mountain Electric Co.....	22d installment electric lighting plant, March.....	M	300 00
	4897	J. J. Thomas Coal Co.....	Coal, February.....	M	337 80
	4898	Colo. Fuel and Iron Co.....	Est. 7, final, retained per ct.....	M	175 96
	4899	Colo. Fuel and Iron Co.....	Coal, February.....	M	48 26
	4900	C. Thede.....	Coal, February.....	M	34 77
	4901	Denver Union Water Co.....	Water, February.....	M	64 40
	4902	Denver Con. Gas Co.....	Gas, February.....	M	44 50
	4903	Silver State Towel Sup. Co..	Towel supply, February.....	M	15 90
	4904	Colo. Ice and Storage Co.....	Ice, February.....	M	10 60
	4905	Smith-Brooks Ptg. Co.....	2,000 catalogues of war relics.....	M	96 00
	4906	Geo. Mayer Hardware Co....	Dusters and hardware.....	M	10 35
	4907	Geo. Mayer Hardware Co....	Drip pan for dynamo.....	M	2 75
	4908	Denver Engineer Sup. Co..	Engine supplies.....	M	7 82
	4909	Eugene McCarthy.....	Material cleaning mar. floors.....	M	5 60

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1898					
Feb. 28	4910	A. J. Stark & Co.	Repairing clock	M	\$ 5 00
	4911	Diamond Incand. Lamp Co	Incandescent lamps	M	3 44
	4912	E. A. Peters & Co.	Pulp for hort'l dept.	M	80
	4913	M. J. Patterson	Cover plates on cornice coping around corridors	B	168 03
	4914	McPhee & McGinnity	Lumber for shelving, bureau of mines	B	39 53
	4915	B. F. Threewit	Plaster	B	12 00
	4916	Denver Plumbing and C. Co	Brass casing for tubing	B	4 75
	4917	Hendrie & Bolthoff Mfg. Co	Oakum for packing	B	4 00
	4918	Frank Brannan	Electrician	B	85 00
	4919	Jas. Banks	Carpenter	B	67 20
	4920	Walter Forestell	Plasterer	B	12 60
	4921	Hugh Ferguson	Laborer	B	52 50
	4922	A. F. Nye	Painting and material, balustrades, etc	B	30 90
Apr. 1	4923	James Murdoch	Superintendent	M	208 33
	4924	Herman Lueders	Secretary	M	166 65
	4925	F. A. Taylor	Clerk	M	75 00
	4926	Geo. P. Kelley	Engineer	M	100 00
	4927	Joseph L. Frazier	Assistant engineer	M	85 00
	4928	Joseph Graham	Fireman	M	72 00
	4929	Fred Barth	Fireman	M	72 00
	4930	J. W. Mulnix	Watchman	M	75 00
	4931	Barnett Neville	Watchman	M	75 00
	4932	Charles Smith	Watchman	M	55 00
	4933	Jas. F. C. Boyd	Elevator pilot	M	50 00
	4934	J. W. Jackson	Head janitor	M	70 00
	4935	R. Branford	Janitor	M	60 00
	4936	Robt. Johnson	Janitor	M	60 00
	4937	J. W. Russell	Janitor	M	60 00
	4938	F. C. Bruce	Janitor	M	60 00
	4939	F. A. Smith	Janitor	M	60 00
	4940	A. W. Robinson	Janitor	M	60 00
	4941	W. A. Williams	Janitor	M	60 00
	4942	Albert Dyes	Watchman and laborer	M	68 25
	4943	Cecil A. Deane	Custodian war relics	M	40 00
	4944	Henry Wolff	Removing ashes	M	20 00
	4945	Chas. Adams	Foreman, grounds	M	100 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1898					
Apr. 1	4946	John Bergstrom	Laborer, grounds	M	\$ 60 00
	4947	Colorado Telephone Co.	Telephone rentals, second quarter, 1898	M	420 00
	4948	Mountain Electric Co.	23d installment electric light- ing plant, April	M	300 00
	4949	Atlas Coal Co.	Est. 1, coal, March	M	319 60
	4950	Denver Union Water Co.	Water, March	M	76 10
	4951	Denver Con. Gas Co.	Gas, March	M	45 50
	4952	Colo. Ice and Storage Co.	Ice, March	M	11 80
	4953	Silver State Towel Sup. Co.	Towel service, March	M	16 00
	4954	Crew, Levick Co.	Oil for engine room	M	27 77
	4955	Mountain Electric Co.	Electric supplies	M	7 40
	4956	Denver Engineer Sup. Co. ..	Engine supplies	M	6 91
	4957	James Neville	Watchman	M	12 50
	4958	J. J. Thomas Coal Co.	Coal, March	M	7 70
	4959	Daniels & Fisher	Mats and linoleum for offices ..	F	43 95
	4960	McPhee & McGinnity	Lumber, cement and glass ..	B	12 79
	4961	A. E. Nye	Painting	B	21 00
	4962	C. J. Reilly	Repairing steam pipes	B	10 10
	4963	Frank Brannan	Electrician	B	85 00
	4964	Jas. Banks	Carpenter	B	75 60
	4965	Hugh Ferguson	Laborer	B	51 75
	4966	Smith-Brooks Ptg. Co.	Printing 2,000 vouchers	B	24 00
	4967	Denver Onyx and Mar. Mfg. Co.	Est 2, con. 7, sec. 1, marble tiling, basement	Mbl	2,232 38
Apr. 30	4968	James Murdoch	Superintendent	M	208 34
	4969	Herman Lueders	Secretary	M	166 70
	4970	F. A. Taylor	Clerk	M	75 00
	4971	Geo. P. Kelley	Engineer	M	100 00
	4972	Joseph L. Frazier	Ass't engineer	M	85 00
	4973	Joseph Graham	Fireman	M	72 00
	4974	Fred Barth	Fireman	M	72 00
	4975	J. W. Mulnix	Watchman	M	75 00
	4976	Barnett Neville	Watchman	M	75 00
	4977	Charles Smith	Watchman	M	75 00
	4978	Jas. F. C. Boyd	Elevator pilot	M	50 00
	4979	J. W. Jackson	Head janitor	M	70 00
	4980	R. Branford	Janitor	M	60 00
	4981	Robt. Johnson	Janitor	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1898					
Apr. 30	4982	J. W. Russell	Janitor	M	\$ 60 00
	4983	F. C. Bruce	Janitor	M	60 00
	4984	F. A. Smith	Janitor	M	60 00
	4985	A. W. Robinson	Janitor	M	60 00
	4986	W. A. Williams	Janitor	M	60 00
	4987	Albert Dyes	Laborer	M	58 50
	4988	Cecil A. Deane	Custodian war relics	M	45 00
	4989	Henry Wolff	Removing ashes	M	20 00
	4990	Karl K. Leich	Cabinetmaker	M	60 00
	4991	Chas. Adams	Foreman, grounds	M	100 00
	4992	John Bergstrom	Laborer, grounds	M	60 00
	4993	Hugh Hagin	Laborer, grounds	M	28 00
	4994	C. W. Butler	Laborer, grounds	M	26 00
	4995	Fred L. Reed	Laborer, grounds	M	26 00
	4996	Anton Elzi	Laborer, grounds	M	24 00
	4997	Frank Brannan	Electrician	B	85 00
	4998	Jas. Banks	Carpenter	B	75 60
	4999	Hugh Ferguson	Mason and laborer	B	72 00
May 5	5000	Denver Onyx and Mar. Mfg. Co	Est. 3, con. 7, sec. 1, marble tiling, basement	Mbl	4,050 76
	5001	Chas. M. McCabe & Co.	Est. 2, final, marble columns supreme court	B	55 00
	5002	Alex Forsythe	Trees on grounds	B	56 50
	5003	McPhee & McGinnity	Lumber, etc.	B	44 52
	5004	Michael Heating Co	Valve and work	B	36 38
	5005	Republican Pub. Co	Advertising	B	8 70
	5006	G. W. Snider	Team and driver	B	5 25
	5007	Mountain Electric Co	24th installment, electric lighting plant, May	M	300 00
	5008	Atlas Coal Co	Est. 2, coal, April	M	240 24
	5009	Denver Union Water Co	Water, April	M	65 85
	5010	Denver Con. Gas Co	Gas, April	M	37 75
	5011	Silver State Towel Sup. Co	Towel service, April	M	16 25
	5012	Colo. Ice and Storage Co	Ice, April	M	11 80
	5013	Denver Engineer Sup. Co	Engine and boiler supplies	M	33 57
	5014	Continental Oil Co	Oil for engines	M	28 39
	5015	Daniels & Fisher	Soap, etc	M	14 45
	5016	Geo. Mayer Hardware Co	Janitor's supplies	M	12 10

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1898					
May 5	5017	Geo. Mayer Hardware Co...	Sundries for grounds	M	\$ 10 35
	5018	Colo. Vegetable Comp'd Co..	Compound for boilers.....	M	6 50
	5019	Herman Lueders	Cash advanced, office exp....	M	4 20
	5020	Hallack Paint, O. and G. Co.	Paint, etc.....	M	2 53
	5021	Antiseptal Co	Disinfectant	M	2 50
June 1	5022	James Murdoch.....	Superintendent	M	208 33
	5023	Herman Lueders	Secretary	M	166 65
	5024	F. A. Taylor	Clerk	M	75 00
	5025	Geo. P. Kelley.....	Engineer	M	100 00
	5026	Joseph L. Frazier.....	Assistant engineer.....	M	85 00
	5027	Joseph Graham.....	Fireman	M	72 00
	5028	Fred Barth	Fireman	M	72 00
	5029	J. W. Mulnix.....	Watchman	M	75 00
	5030	Barnett Neville	Watchman	M	75 00
	5031	Charles Smith	Watchman	M	75 00
	5032	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	5033	J. W. Jackson.....	Head janitor	M	70 00
	5034	R. Branford	Janitor	M	60 00
	5035	Robt. Johnson	Janitor	M	60 00
	5036	J. W. Russell.....	Janitor	M	60 00
	5037	F. C. Bruce.....	Janitor	M	60 00
	5038	F. A. Smith	Janitor	M	60 00
	5039	A. W. Robinson.....	Janitor	M	60 00
	5040	W. A. Williams	Janitor	M	60 00
	5041	Cecil A. Deane	Custodian war relics	M	45 00
	5042	Henry Wolff	Removing ashes	M	20 00
	5043	Karl K. Leich.....	Cabinetmaker	M	65 00
	5044	Albert Dyes.....	Laborer	M	58 50
	5045	Chas. Adams	Foreman, grounds	M	100 00
	5046	John Bergstrom	Laborer, grounds	M	60 00
	5047	Hugh Hagin	Laborer, grounds	M	60 00
	5048	C. W. Butler.....	Laborer, grounds	M	60 00
	5049	Anton Elzi	Laborer, grounds	M	60 00
	5050	Fred L. Reed	Laborer, grounds	M	60 00
	5051	Wm. Padgett.....	Laborer, grounds	M	60 00
	5052	Frank Brannan	Electrician	B	85 00
	5053	Jas. Banks	Carpenter	B	72 80

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1898					
June 1	5054	Hugh Ferguson.....	Mason and laborer.....	B	\$ 33 75
	5055	Denver Republican Pub. Co	Advertising.....	B	9 80
	5056	Denver Terra Cotta Lum. Co	Est. 1, flooring over open- ing, state library.....	B	584 10
	5057	Denver Terra Cotta Lum. Co	Est. 2, final, flooring over opening, state library.....	B	64 90
	5058	Bowers Rubber Co.....	Hose for grounds.....	B	140 00
	5059	C. W. Fair.....	Material and labor.....	B	75 03
	5060	McPhee & McGinnity.....	Plate glass.....	B	16 95
	5061	Casey & Hosey.....	Numbering glass.....	B	15 00
	5062	Deane Steam Pump Co.....	One governor valve.....	B	11 25
	5063	Denver Onyx and Mar. Mfg. Co.....	Est. 4, con. 7, sec. 1, marble tiling, basement.....	Mbl	3,009 54
	5064	Mountain Electric Co.....	25th installment, electric lighting plant, June.....	M	300 00
	5065	Denver Union Water Co....	Water, grounds, Apr. and May	M	164 15
	5066	Denver Union Water Co....	Water, building, May.....	M	58 95
	5067	Atlas Coal Co.....	Est. 3, coal, May.....	M	236 56
	5068	Denver Con. Gas Co.....	Gas, May.....	M	33 00
	5069	Silver State Towel Sup. Co..	Towel supply, May.....	M	16 40
	5070	Colo. Ice and Storage Co....	Ice, May.....	M	12 00
	5071	Diamond Incand. Lamp Co..	Incandescent lamps.....	M	41 00
	5072	Sayre-Newton Lum. Co.....	Lumber for packing cases, mining bureau.....	M	29 00
	5073	Denver Engineer Sup. Co..	Engine and boiler supplies	M	22 75
	5074	Mountain Electric Co.....	Electric supplies.....	M	18 90
	5075	Geo. Mayer Hardware Co..	Supplies for engine and grounds.....	M	17 20
	5076	Denver Brush Factory.....	Floor brushes.....	M	12 00
	5077	J. W. Tuttle.....	Mop wringers.....	M	7 00
	5078	Denver Plumbing and C. Co	Repairing.....	M	3 20
	5079	A. F. Nye.....	Painting.....	F	11 35
	5080	James Murdoch.....	Superintendent.....	M	208 33
	5081	Herman Lueders.....	Secretary.....	M	166 65
	5082	F. A. Taylor.....	Clerk.....	M	75 00
	5083	Geo. P. Kelley.....	Engineer.....	M	100 00
	5084	Joseph L. Frazier.....	Assistant engineer.....	M	85 00
	5085	Joseph Graham.....	Fireman.....	M	72 00
	5086	Fred Barth.....	Fireman.....	M	72 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1898					
June 1	5087	J. W. Mulnix.....	Watchman.....	M	\$ 75 00
	5088	Barnett Neville.....	Watchman.....	M	75 00
	5089	Charles Smith.....	Watchman.....	M	75 00
	5090	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	5091	J. W. Jackson.....	Head janitor.....	M	70 00
	5092	R. Branford.....	Janitor.....	M	60 00
	5093	Robt. Johnson.....	Janitor.....	M	60 00
	5094	J. W. Russell.....	Janitor.....	M	60 00
	5095	F. C. Bruce.....	Janitor.....	M	60 00
	5096	F. A. Smith.....	Janitor.....	M	60 00
	5097	A. W. Robinson.....	Janitor.....	M	60 00
	5098	W. A. Williams.....	Janitor.....	M	60 00
	5099	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	5100	Henry Wolff.....	Removing ashes.....	M	20 00
	5101	Albert Dyes.....	Laborer.....	M	58 50
	5102	Karl K. Leich.....	Cabinetmaker.....	M	26 50
	5103	Chas. Adams.....	Foreman, grounds.....	M	100 00
	5104	John Bergstrom.....	Laborer, grounds.....	M	60 00
	5105	Hugh Hagin.....	Laborer, grounds.....	M	60 00
	5106	C. W. Butler.....	Laborer, grounds.....	M	60 00
	5107	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	5108	Anton Elzi.....	Laborer, grounds.....	M	60 00
	5109	Wm. Padgett.....	Laborer, grounds.....	M	60 00
	5110	H. McChesney.....	Guide during medical con. and women's federation..	M	21 25
	5111	Carrie Reed.....	Attendant during medical con. and women's fed'n..	M	22 50
	5112	Julia Hubbard.....	Attendant during medical con and women's fed'n..	M	11 25
	5113	Frank Brannan.....	Electrician.....	B	85 00
	5114	Jas. Banks.....	Carpenter.....	B	72 80
	5115	Hugh Ferguson.....	Mason and laborer.....	B	70 50
	5116	Denver Union Water Co....	Water, grounds, June.....	B	172 60
	5117	C. W. Fair.....	Material and labor.....	B	39 34
	5118	Sayre-Newton Lumber Co..	Lumber.....	B	29 13
	5119	C. J. Reilly.....	Work on elevators.....	B	8 50
	5120	Mountain Electric Co.....	Work on dynamos.....	B	10 00
	5121	Hallack Paint, O. and G. Co.	Glass, etc.....	B	4 01

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1898					
June 1	5122	H. B. Ferguson	Expense acc't, war relics ...	B	\$ 41 62
	5123	W. H. Kistler Stat'y Co.	Stationery for office	B	5 75
	5124	Republican Pub. Co.	Advertising	B	8 70
	5125	C. F. Hoeckel	Blank requisitions	B	2 25
	5126	Denver Onyx and Mar. Mfg. Co.	Est. 5, con. 7, sec. 1, marble tiling, basement	Mbl	3,155 49
	5127	McPhee & McGinnity	Table	F	8 50
	5128	Atlas Coal Co.	Est. 4, coal, June	M	203 36
	5129	Mountain Electric Co.	26th installment, electric lighting plant, July	M	300 00
	5130	Colorado Telephone Co.	Telephone rentals, third quarter, 1898	M	420 00
	5131	Denver Union Water Co.	Water, building, June	M	67 10
	5132	Denver Con. Gas Co.	Gas, June	M	36 75
	5133	Silver State Towel Sup. Co.	Towel service, June	M	16 75
	5134	Colo. Ice and Storage Co.	Ice, June	M	13 80
	5135	Diamond Incand. Lamp Co.	Incaudescant lamps	M	40 00
	5136	Vegetable Boiler Com. Co.	Boiler compound	M	25 00
	5137	Geo. Mayer Hardware Co.	Hardware	M	14 90
	5138	Denver Engineer Sup. Co. ..	Engine and boiler supplies ..	M	12 40
	5139	Mountain Electric Co.	Electric supplies	M	7 70
	5140	M. Craffey	Brooms	M	7 00
	5141	Daniels & Fisher	Muslin, duck, etc.	M	5 64
	5142	Sachs-Lawler Machine and Mfg. Co.	Badges for guides	M	4 25
	5143	Noch & Garside	Engine repairs	M	1 50
July 30	5144	Herman Lueders	Cash advanced, office exp... ..	M	7 70
	5145	Herman Lueders	Secretary	M	166 65
	5146	F. A. Taylor	Clerk	M	75 00
	5147	Geo. P. Kelly	Engineer	M	100 00
	5148	Jos. L. Frazier	Ass't engineer	M	85 00
	5149	Joseph Graham	Fireman	M	72 00
	5150	Fred Barth	Fireman	M	72 00
	5151	J. W. Mulnix	Watchman	M	75 00
	5152	Barnett Neville	Watchman	M	75 00
	5153	Charles Smith	Watchman	M	75 00
	5154	T. J. Alford	Watchman, special	M	10 50
	5155	Jas. F. C. Boyd	Elevator pilot	M	30 00
	5156	J. W. Jackson	Head janitor	M	70 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1898					
July 30	5157	R. Branford	Janitor	M	\$ 60 00
	5158	Robt. Johnson	Janitor	M	60 00
	5159	J. W. Russell	Janitor	M	60 00
	5160	F. C. Bruce	Janitor	M	60 00
	5161	F. A. Smith	Janitor	M	60 00
	5162	A. W. Robinson	Janitor	M	60 00
	5163	W. A. Williams	Janitor	M	60 00
	5164	Cecil A. Deane	Custodian war relics	M	45 00
	5165	Henry Wolff	Removing ashes	M	20 00
	5166	Albert Dyes	Laborer	M	60 00
	5167	Charles Adams	Foreman, grounds	M	70 00
	5168	John Bergstrom	Laborer, grounds	M	60 00
	5169	Hugh Hagin	Laborer, grounds	M	60 00
	5170	C. W. Butler	Laborer, grounds	M	60 00
	5171	Anton Elzi	Laborer, grounds	M	60 00
	5172	Fred L. Reed	Laborer, grounds	M	60 00
	5173	Wm. Padgett	Laborer, grounds	M	60 00
	5174	Frank Brannan	Electrician	B	85 00
	5175	Jas. Banks	Carpenter	B	72 80
	5176	Atlas Coal Co	Est. 5, coal, July	M	177 90
	5177	Mountain Electric Co	27th installment electric lighting plant, August	M	300 00
	5178	Denver Union Water Co	Water, building, July	M	66 90
	5179	Denver Con. Gas Co	Gas, July	M	25 50
	5180	Silver State Towel Sup. Co	Towel service, July	M	16 40
	5181	Colo. Ice and Storage Co	Ice, July	M	14 60
	5182	C. A. Hart & Co	Cleaning carpets	M	15 72
	5183	Geo. Mayer Hardware Co	Dusters, hardware, etc	M	14 05
	5184	Denver Engineer Sup. Co	Packing, rings, etc	M	2 50
	5185	Mountain Electric Co	Tape and socket	M	1 40
	5186	Hendrie & Bolthoff Mfg. Co	Wire brass screen	M	1 32
	5187	Times-Sun Pub. Co	Advertising	B	8 50
	5188	Geo. Mayer Hardware Co	Nails	B	2 45
	5189	Sayre-Newton Lumber Co	Lumber	B	3 78
	5190	Hallack & Howard Lum. Co	Lumber	B	7 28
	5191	Fred Wild	Repairing boiler	B	8 00
	5192	Midland F'dry & Mach. Wks.	Iron plates for boiler	B	10 83

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1898					
July 30	5193	Denver Plumbing and C. Co	Labor and material	B	\$ 38 85
	5194	A. F. Nye	Painting supreme court judges' chambers	B	176 00
	5195	Denver Union Water Co	Water, grounds, July	B	296 35
	5196	M. J. Patterson	Est. 1, removing floor lights	B	269 55
	5197	M. J. Patterson	Est. 2, final, removing floor lights	B	29 95
	5198	Sayre-Newton Lum. Co.	Show cases, bureau of mines	F	235 30
Sept. 2	5199	Herman Lueders	Secretary	M	166 70
	5200	F. A. Taylor	Clerk	M	75 00
	5201	Geo. P. Kelley	Head engineer	M	100 00
	5202	Jas. L. Frazier	Assistant engineer	M	38 40
	5203	A. D. Allen	Assistant engineer	M	46 60
	5204	Jos. Graham	Fireman	M	72 00
	5205	Fred Barth	Fireman	M	72 00
	5206	J. W. Mulnix	Watchman	M	65 00
	5207	Barnett Neville	Watchman	M	75 00
	5208	Chas. Smith	Watchman	M	75 00
	5209	T. J. Alford	Watchman, special	M	7 00
	5210	Jas. F. C. Boyd	Elevator pilot and watchman	M	52 50
	5211	J. W. Jackson	Head janitor	M	70 00
	5212	R. Branford	Janitor	M	60 00
	5213	Robt. Johnson	Janitor	M	60 00
	5214	J. W. Russell	Janitor	M	60 00
	5215	F. C. Bruce	Janitor	M	60 00
	5216	F. A. Smith	Janitor	M	60 00
	5217	A. W. Robinson	Janitor	M	60 00
	5218	W. A. Williams	Janitor	M	60 00
	5219	Albert Dyes	Laborer and watchman	M	68 25
	5220	Cecil A. Deane	Custodian war relics	M	45 00
	5221	Henry Wolff	Removing ashes	M	20 00
	5222	Chas. Adams	Foreman, grounds	M	100 00
	5223	John Bergstrom	Laborer, grounds	M	60 00
	5224	Hugh Hagin	Laborer, grounds	M	60 00
	5225	C. W. Butler	Laborer, grounds	M	60 00
	5226	Anton Elzi	Laborer, grounds	M	60 00
	5227	Fred L. Reed	Laborer, grounds	M	60 00
	5228	Wm. Padgett	Laborer, grounds	M	60 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1898					
Sept. 2	5229	Frank Brannan	Electrician	M	\$ 85 00
	5230	Jas. Banks	Carpenter	M	75 60
	5231	Samuel Wilcox	Work on granite steps	B	10 30
	5232	Mountain Electric Co.	Twenty-eighth installment electric light. plant, Sept. .	M	300 00
	5233	Atlas Coal Co	Est. 6, coal, Aug.	M	193 39
	5234	Denver Union Water Co.	Water, building, Aug.	M	67 10
	5235	Denver Con. Gas Co.	Gas, Aug.	M	35 00
	5236	T. J. Morrison	Flag for building	M	25 00
	5237	Cecil A. Deane	Expense moving four how- itzers, war relics	M	20 80
	5238	Diamond Incand. Lamp Co. .	Incandescent lamps	M	20 00
	5239	Silver State Towel Sup. Co. .	Towel service, Aug.	M	16 40
	5240	Colo. Ice and Storage Co.	Ice, Aug.	M	15 40
	5241	Daniels & Fisher	Jardiniere, soap, etc.	M	11 88
	5242	Geo. Mayer Hardware Co.	Hardware	M	9 45
	5243	A., T. & S. F. R. R.	Freight on four howitzers, war relics	M	6 96
	5244	Mountain Electric Co.	Electric supplies	M	6 95
	5245	Hallack & Howard Lum. Co .	Lumber	M	4 45
	5246	Denver Engineer Sup. Co. .	Engine supplies	M	3 93
	5247	City Transfer Co	Cartage, howitzers, war relics	M	2 00
	5248	Jas. G. Kilpatrick Furn. Co .	Repairing chair	M	1 25
	5249	Times-Sun Publishing Co.	Advertising	B	5 32
	5250	Ella B. Hosick	Typewriting	B	5 25
	5251	W. H. Kistler Stat'y Co.	Stationery	B	1 10
	5252	A. F. Nye	Est 1, painting and decorat- ing, judges' chambers	B	630 00
	5253	A. F. Nye	Refinishing woodwork, su- preme court chambers	B	210 00
	5254	A. F. Nye	Painting and decorating, supreme court chambers .	B	304 00
	5255	A. F. Nye	Kalsomining stairway	B	6 00
	5256	Denver Union Water Co.	Water, grounds, Aug.	B	276 15
	5257	C. J. Reilly	Labor and fittings, repairing	B	40 05
	5258	Casey & Hosey	Ground plate glass	B	16 50
	5259	Hallack Paint, O. and G. Co .	Oil and white lead	B	3 00
	5260	John Quinlan	Removing earth	B	8 00
	5261	Denver Onyx and Mar. Mfg. Co	Est. 5, con. 5, sec 3, marble tiling, second floor	B	2,500 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1898					
Sept. 2	5262	Denver Onyx and Mar. Mfg. Co.....	Est. 6, con. 7, sec. 1, marble tiling, basement floor.....	Mbl	\$ 2,500 00
	5263a	John C. Swan	Est. 1, sinking and casing artesian well.....	B	250 00
	5263b	Herman Lueders.....	Secretary.....	M	166 65
	5264	F. A. Taylor.....	Clerk.....	M	75 00
	5265	Geo. P. Kelley.....	Engineer.....	M	100 00
	5266	A. D. Allen	Ass't engineer	M	85 00
	5267	Joseph Graham.....	Fireman	M	72 00
	5268	Fred Barth.....	Fireman	M	72 00
	5269	Barnett Neville	Watchman	M	75 00
	5270	Charles Smith	Watchman	M	75 00
	5271	Albert Dyes	Watchman	M	75 00
	5272	T. J. Alford	Watchman, special	M	7 00
	5273	Albert Wetzel	Laborer	M	56 25
	5274	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	5275	J. W. Jackson.....	Head janitor	M	70 00
	5276	R. Branford.....	Janitor	M	60 00
	5277	Robt. Johnson	Janitor	M	60 00
	5278	J. W. Russell.....	Janitor	M	60 00
	5279	F. C. Bruce.....	Janitor	M	60 00
	5280	F. A. Smith	Janitor	M	60 00
	5281	A. W. Robinson.....	Janitor	M	60 00
	5282	W. A. Williams	Janitor	M	60 00
	5283	Cecil A. Deane	Custodian war relics	M	45 00
	5284	Henry Wolff	Removing ashes	M	20 00
	5285	Karl K. Leich	Cabinetmaker	M	15 60
	5286	Chas. Adams.....	Foreman, grounds.....	M	100 00
	5287	John Bergstrom.....	Laborer, grounds	M	60 00
	5288	Hugh Hagin	Laborer, grounds	M	60 00
	5289	C. W. Butler.....	Laborer, grounds	M	60 00
	5290	Fred L. Reed.....	Laborer, grounds	M	60 00
	5291	Anton Klzi	Laborer, grounds	M	60 00
	5292	Wm. Padgett.....	Laborer, grounds	M	60 00
	5293	Frank Braunan.....	Electrician.....	B	85 00
	5294	Jas Banks	Carpenter	B	75 60

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1898					
Oct. 3	5295	Mountain Electric Co.	29th and final installment electric plant	M	\$ 300 00
	5296	Atlas Coal Co.	Est. 7, coal, Sept	M	200 83
	5297	Atlas Coal Co.	Est. 8, final retained per cent.	M	174 66
	5298	Denver Union Water Co.	Water, bldg., Sept	M	74 45
	5299	Denver Con. Gas Co.	Gas, Sept	M	28 50
	5300	Silver State Towel Sup. Co.	Towel service, Sept	M	16 40
	5301	Colo. Ice and Storage Co.	Ice, Sept	M	14 80
	5302	Colo. Telephone Co.	'Phone rentals, 4th qr., 1898	M	420 00
	5303	Diamond Incand. Lamp Co.	Incandescent lamps	M	64 25
	5304	Continental Oil Co.	Oil for engine room	M	30 61
	5305	Denver Engineer Sup. Co. ..	Supplies for engine room	M	15 94
	5306	Mountain Electric Co.	Electric supplies	M	12 61
	5307	Mine and Smelter Sup. Co.	Engine and boiler supplies	M	7 95
	5308	Geo. Mayer Hardware Co.	Hardware	M	4 58
	5309	The Fair	Fram'g pictures, hist'l dept	M	7 25
	5310	Republican Pub. Co.	Advertising	M	4 35
	5311	Hallack Paint, O. and G. Co.	Glass	M	1 56
	5312	Geo. J. Charpiot	Repairing vault	M	1 50
	5313	A. F. Nye	Est. 2, paint'g and decor'ing	B	292 50
	5314	A. F. Nye	Est. 3, final retained per cent.	B	102 50
	5315	Jno. C. Swan	Est. 2, sinking and casing artesian well	B	250 00
	5316	Denver Union Water Co.	Water, grounds, Sept.	B	210 80
	5317	Hallack & Howard Lum. Co.	Lumber	B	3 23
	5318	Cordes & Feldhauser Carp. Co.	Carpets for Judge Gabbert	F	140 00
	5319	T. B. Croke Carp. and Fur. Co.	Furniture for Judge Gabbert	F	111 00
Oct. 31	5320	Herman Lueders	Secretary	M	166 65
	5321	F. A. Taylor	Clerk	M	75 00
	5322	Herman Lueders	Cash adv., office expense	M	6 70
	5323	Geo. P. Kelley	Engineer	M	100 00
	5324	A. D. Allen	Ass't engineer	M	85 00
	5325	Jos. Graham	Fireman	M	72 00
	5326	Fred Barth	Fireman	M	72 00
	5327	Barnett Neville	Watchman	M	75 00
	5328	Chas. Smith	Watchman	M	75 00
	5329	Albert Dyes	Watchman	M	75 00
	5330	T. J. Alford	Watchman, special	M	3 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1898					
Oct. 31	5331	James Collins.....	Guide	M	\$ 17 50
	5332	M. Wetzel	Guide	M	58 50
	5333	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	5334	Karl K. Leich.....	Cabinetmaker	M	60 75
	5335	J. W. Jackson.....	Head janitor	M	70 00
	5336	R. Branford.....	Janitor	M	60 00
	5337	Robt. Johnson	Janitor	M	60 00
	5338	J. W. Russell.....	Janitor	M	60 00
	5339	F. C. Bruce	Janitor	M	60 00
	5340	F. A. Smith	Janitor	M	60 00
	5341	A. W. Robinson.....	Janitor	M	60 00
	5342	W. A. Williams.....	Janitor	M	60 00
	5343	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	5344	Henry Wolff	Removing ashes.....	M	20 00
	5345	Chas. Adams.....	Foreman, grounds.....	M	100 00
	5346	John Bergstrom.....	Laborer, grounds.....	M	45 00
	5347	Hugh Hagin	Laborer, grounds.....	M	45 00
	5348	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	5349	Anton Elzi.....	Laborer, grounds.....	M	30 00
	5350	Frank Brannan.....	Electrician	B	85 00
	5351	Jas. Banks	Carpenter	B	19 60
	5352	H. H. Dowling.....	Bricklayer	B	10 50
	5353	F. E. Edbrooke.....	Superintendent.....	B	70 00
	5354	Denver Union Water Co....	Water, grounds, October....	B	117 85
	5355	C. J. Reilly	Pipe and couplings, radiators	M	10 50
	5356	J. J. Thomas Coal Co.....	Est. 1, coal, October, 1898....	M	136 91
	5357	Atlas Coal Co.....	Coal, October, 1898.....	M	166 34
	5358	Denver Union Water Co....	Water, October, 1898.....	M	84 75
	5359	Denver Con. Gas Co.....	Gas, October, 1898.....	M	35 75
	5360	Silver State Towel Sup. Co..	Towel service, October, 1898	M	16 58
	5361	Colo. Ice and Storage Co....	Ice, October, 1898.....	M	13 70
	5362	Crew, Levick & Co.....	Machine oil for engine room	M	26 00
	5363	Denver Engineer Sup. Co..	Supplies for engine room...	M	19 55
	5364	Geo. Mayer Hardware Co....	Janitors' supplies, hardware	M	14 75
	5365	E. A. Peters & Co.....	Toilet paper	M	11 00
	5366	Mountain Electric Co.....	Electric supplies.....	M	8 77

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appron	Amount
1898					
Oct. 31	5367	Daniels & Fisher.....	Mats and hassocks, court of appeals.....	M	\$ 6 50
	5368	The Fair.....	Fram'g pictures, hist. society.....	M	5 25
	5369	A. J. Stark.....	Repairing clock.....	M	2 00
	5370	Hallack Paint, O. and G. Co.	Alcohol.....	M	1 40
	5371	T. B. Croke Carpet and Furniture Co.....	Furniture, Judge Bissell.....	F	58 00
Nov. 18	5372	Denver Onyx and Mar. Mfg. Co.....	Est. 7, con. 7, sec. 1, marble tiling, basement.....	Mbl	192 86
	5373	Denver Onyx and Mar. Mfg. Co.....	Est. 8, con. 7, sec. 1, final, tiling, basement.....	Mbl	1,752 48
Nov. 30	5374	Herman Lueders.....	Secretary.....	M	166 65
	5375	F. A. Taylor.....	Clerk.....	M	75 00
	5376	Geo. P. Kelley.....	Engineer.....	M	100 00
	5377	A. D. Allen.....	Assistant engineer.....	M	85 00
	5378	Jos. Graham.....	Fireman.....	M	72 00
	5379	Fred Barth.....	Fireman.....	M	72 00
	5380	Barnett Neville.....	Watchman.....	M	75 00
	5381	Chas. Smith.....	Watchman.....	M	75 00
	5382	Albert Dyes.....	Watchman.....	M	75 00
	5383	M. Wetzel.....	Guide.....	M	58 50
	5384	Jas. F. C. Boyd.....	Elevator pilot.....	M	50 00
	5385	J. W. Jackson.....	Head janitor.....	M	70 00
	5386	R. Branford.....	Janitor.....	M	60 00
	5387	Robt. Johnson.....	Janitor.....	M	60 00
	5388	J. W. Russell.....	Janitor.....	M	60 00
	5389	F. C. Bruce.....	Janitor.....	M	60 00
	5390	F. A. Smith.....	Janitor.....	M	60 00
	5391	A. W. Robinson.....	Janitor.....	M	60 00
	5392	W. A. Williams.....	Janitor.....	M	60 00
	5393	Karl K. Leich.....	Cabinetmaker.....	M	74 45
	5394	Cecil A. Deane.....	Custodian war relics.....	M	45 00
	5395	Henry Wolff.....	Removing ashes.....	M	20 00
	5396	Mrs. Julia Hubbard.....	Attendant during carnival.....	M	7 50
	5397	Eliza Jackson.....	Sewing bunting.....	M	3 00
	5398	Chas. Adams.....	Foreman, grounds.....	M	100 00
	5399	Fred L. Reed.....	Laborer, grounds.....	M	60 00
	5400	Frank Brannan.....	Electrician.....	B	85 00
	5401	John Bergstrom.....	Laborer.....	B	4 50

LIST OF VOUCHERS—Concluded.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1898					
Nov. 30	5402	J. J. Thomas Coal Co.....	Est. 2, coal, November.....	M	\$ 360 03
	5403	Denver Union Water Co.....	Water, building, November	M	69 90
	5404	Denver Con. Gas Co.....	Gas, November.....	M	30 75
	5405	Silver State Towel Sup. Co...	Towel service, November...	M	16 40
	5406	Colo. Ice and Storage Co.....	Ice, November.....	M	12 10
	5407	Denver Transit and W. Co...	Cartage and labor on coin press to hist'l dept.....	M	29 80
	5408	Mountain Electric Co.....	Electric supplies.....	M	23 20
	5409	Void.....	.....	
	5410	C. J. Reilly.....	Work on radiators.....	M	10 00
	5411	Geo. Mayer Hardware Co...	Hardware.....	M	9 28
	5412	Hendrie & Bolthoff Mfg. and Sup. Co.....	Packing for engine room...	M	5 07
	5413	Hallack Paint, O. and G. Co	Material for repairing furn.	M	4 98
	5414	Ella B. Hosick.....	Typewriting.....	M	3 50
	5415	A. J. Stark & Co.....	Repairing clock.....	M	1 65
	5416	Jno. C. Swan.....	Est. 3, sinking artesian well	B	320 80
	5417	A. F. Nye.....	Painting and decorating ladies' room, 3d floor.....	B	138 00
	5418	Lane Bridge and Iron Wks. Co	Est. 9, con. 6, final, cast iron wk	B	400 32
	5419	Hallack & Howard Lum. Co	Lumber, shelving, adjt. gen'l	B	12 08
	5420	E. Meininger.....	Stationery, secretary's office	B	6 50
	5421	Denver Evening Post.....	Advertising.....	B	4 35
	5422	John Quinlan.....	Removing concrete, etc.....	B	3 50
	5423	F. B. Croke Carpet & Furn. Co	Chair, Judge Thompson....	F	59 00
	5424	F. E. Edbrooke.....	Superintendent.....	B	75 00
			Total.....	----	\$ 193.456 90

NOTE—"B," Building appropriation.

"M," Maintenance appropriation.

"F," Furnishing appropriation.

"Mbl," Marble appropriation.

SUMMARY OF VOUCHERS.

Building	\$ 90,082 93	
Maintenance	71,729 74	
Furnishing	7,103 68	
Marble	24,540 55	
		\$ 193,456 90

All of which is respectfully submitted.

JOB. A. COOPER.

CHARLES J. HUGHES, JR.

OTTO MEARS.

GEORGE TRITCH.

APPENDIX.

CHAPTER 3.

APPROPRIATION—CAPITOL BUILDING.

(S. B. No. 433.)

AN ACT

MAKING AN APPROPRIATION FOR THE MAINTENANCE AND SUPPORT OF THE STATE CAPITOL BUILDING AND GROUNDS OF THE STATE OF COLORADO, FOR THE YEARS OF 1897 AND 1898.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. For the maintenance and support of the State Capitol building and grounds of the State of Colorado, for the furnishing of heat, light, water, telephone service, necessary supplies for State offices, and engineers, firemen, engine and boiler supplies, electric lighting plant, repairs, watchmen, elevator pilots, janitors, janitors' supplies, laborers on grounds, ground supplies, etc., for the years of 1897 and 1898 there is hereby appropriated out of the Capitol Building Fund the sum of sixty-three thousand dollars (\$63,000.00), or so much thereof as may be necessary.

Section 2. The Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the Board of Capitol Managers, or its successors, for material furnished and labor performed, where there are no funds in the treasury at the time of the issuance thereof, to meet the same; said certificates of indebtedness to be payable out of the Capitol Building Fund and out of the moneys appropriated for the maintenance of said Capitol building and grounds. The faith and credit of the State of Colorado is hereby pledged for the payment of interest and principle of this indebtedness; and it is further provided, That the said certificates of indebtedness shall be presented to the State Treasurer, who shall thereupon countersign and indorse the same as bearing interest at the rate of six per cent (6%) per annum, payable semi-annually, from the date of presentation to the

date of payment thereof; but in no event shall the certificates be in excess of the appropriations made for the maintenance and support of said State Capitol building and grounds.

Approved April 10, 1897.

CHAPTER 4.

APPROPRIATION—CAPITOL BUILDING.

(S. B. No. 194.)

AN ACT

MAKING AN APPROPRIATION FOR THE COMPLETION OF THE STATE CAPITOL BUILDING AND IMPROVEMENT OF GROUNDS OF THE STATE OF COLORADO; PROVIDING FOR THE USE OF COLORADO MARBLE THEREIN AND AUTHORIZING THE ISSUANCE OF CERTIFICATES OF INDEBTEDNESS IN PAYMENT FOR LABOR AND MATERIAL USED IN THE CONSTRUCTION AND COMPLETION THEREOF.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. There is hereby appropriated out of any moneys in the treasury, being funds created by levy or otherwise, for the construction of the State Capitol building, and improvement of grounds, and from such other funds as make part of what is known and styled as the "Capitol Building Fund," and not otherwise appropriated, the sum of one hundred and forty thousand (140,000) dollars; said appropriation being necessary in order to enable the contractor to complete the interior marble decoration, according to the plans and specifications of the Superintendent; and, further, to complete the entire building according to the plans adopted. It is further provided, that out of the total sum of one hundred and forty thousand (140,000.) dollars hereby appropriated, eighty nine thousand and five hundred dollars (\$89,500) shall be used for the purpose of finishing the interior marble decorations, by the contractors, according to the plans and designs of the Superintendent of the building; and the balance, fifty thousand and five hundred dollars (\$50,500) shall be used for the completion of the building and improvement of grounds; said building to be completed in as short a time as is consistent with the high character of the work to be performed and the time necessary to manufacture and procure the material in Colorado.

Section 2. The Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the board of Capitol Managers for material furnished and labor performed in and about the erection and construction of said building, where there are no funds in the treasury, at the time of the issuance thereof, to meet the same; said certificates of indebtedness to be payable

out of the Capitol Building Fund and out of the moneys appropriated for the erection and completion of said Capitol building.

The faith and credit of the State of Colorado, is hereby pledged for the payment of interest and principal of this indebtedness; and it is further provided, that the said certificates of indebtedness shall be presented to the State Treasurer, who shall thereupon countersign and endorse the same as bearing interest at the rate of six per cent. (6%) per annum, from the date of presentation to the date of payment thereof; but in no event shall the certificates be in excess of the appropriations made for the construction and completion of said building.

Section 3. On the tenth day of each and every month, if there be funds in the treasury to pay any certificates of indebtedness provided for in the foregoing section, the Treasurer of State is hereby required and directed to give notice by advertisement in a newspaper published in the city of Denver, designating the certificate by number, in order of their presentation to the State Treasurer and endorsed thereon, which the funds in the treasury will pay. At the expiration of thirty days from the date of the last insertion, interest on the certificates so named as being payable shall cease.

Section 4. All acts and parts of acts inconsistent with the provisions hereof are hereby repealed.

Section 5. In the opinion of the General Assembly an emergency exists with regard to the matters provided for in this bill; and, therefore, this Act shall take effect and be in force from and after its passage.

Approved March 31, 1897.

CHAPTER 34.

CAPITOL MANAGERS.

AN ACT

(H. B. No. 59.)

TO REPEAL SECTION ONE OF AN ACT ENTITLED "AN ACT TO PROVIDE FOR THE ERECTION AND COMPLETION OF A STATE CAPITOL BUILDING AT THE CITY OF DENVER, AND CREATING A BOARD OF MANAGEMENT AND SUPERVISION," APPROVED APRIL 1, 1889, THE SAME BEING SECTION THREE HUNDRED AND TWENTY-NINE OF MILLS' ANNOTATED STATUTES; AND TO ENACT OTHER PROVISIONS PERTAINING THERETO AND OTHERWISE TO ALTER AND AMEND THE LAST AFORESAID ACT.

Be it Enacted by the General Assembly of the State of Colorado:

Section 1. That Section 1 of an act entitled "An Act to Provide for the Erection and Completion of a State Capitol Building at the City

of Denver, and Creating a Board of Management and Supervision," approved April 1, 1889 (the same being Section 329 of Mills' Annotated Statutes), is hereby repealed.

Sec. 2. That there is hereby created a Board of Capitol Managers for the purpose of supervising and directing the construction, completion and furnishing of the State Capitol building for the State of Colorado, and laying out, improving and ornamenting the grounds thereof, at the city of Denver. The said Board shall consist of five members, to-wit. The Governor of the State, John L. Routt, Otto Mears, C. J. Hughes and Job A. Cooper, and the Governor shall be Chairman of the said Board and shall have the power to fill vacancies. Said Board shall continue until the entire completion and furnishing of said Capitol building, and shall announce by proper proclamation the same as accepted by and through the said Board on behalf of the State, and thereafter the said Board shall cease to exist, except for the purpose of suing or being sued in relation to matters growing out of the subject hereby committed to its charge. The said Board shall be a body corporate, under the name and style of "The Board of Capitol Managers," with the right of suing and being sued, and of having and using a corporate seal, and of altering the same at pleasure. The said Board hereby created shall be the lawful successor to "The Board of Capitol Managers," heretofore established and existing in this State, and the latter Board shall immediately upon the passage of this Act deliver to the Governor for the Board hereby created, all contracts, bonds, deeds, maps, plats, specifications, bids, instruments, memoranda, books, accounts, moneys, correspondence and papers relating to the said Board, or any matters committed to its care or charge, furniture, keys and all property, real, personal or mixed, belonging to the State of Colorado, or now in possession of said Board hereby abolished, or the Secretary or any member thereof, and all lawful contracts and obligations of the said Board shall become the contracts and obligations of the Board hereby created, immediately upon the passage of this Act. The care and control of the Capitol building and grounds shall be with the Board of Capitol Managers.

Sec. 3. A majority of the Board of Capitol Managers hereby created, shall constitute a quorum, and be empowered to act in all matters pertaining to the duties of the said Board. No member of the said Board shall be entitled to any salary or compensation, except for actual expenses incurred under the direction of the Board and the same shall be audited and allowed by the said Board before the State Auditor shall be authorized to issue a warrant for the same. The said Board of Capitol Managers shall have authority to appoint a Secretary, and to remove him at pleasure, and to allow him such compensation as they shall deem reasonable and just for the service rendered. The new Board shall also have full power to appoint or employ and discharge at their discretion, a Superintendent and all other employees whose duties shall be prescribed by the said Board and such other artisans and laborers that may be required in the prosecution of the work of completing and maintaining the building and grounds of said Capitol, and shall allow

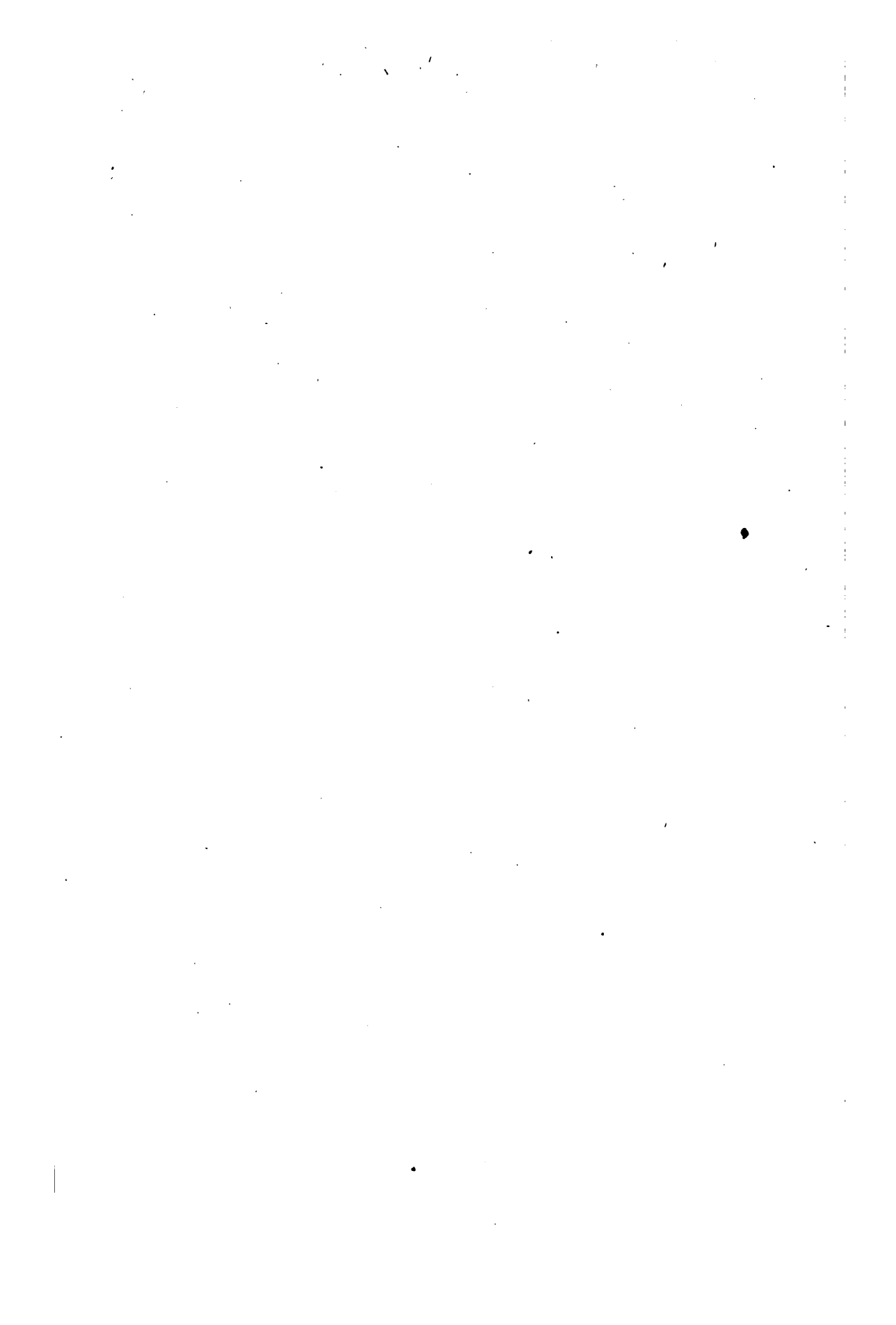
such compensation as they shall deem reasonable and just. All salaries and expenses herein provided for shall be paid out of the Capitol Building Fund.

Sec. 4. The said Capitol Board shall have and exercise all the powers and authority, and be subject to all restrictions now provided by law upon the Board of Capitol Commissioners, hereby abolished, save as otherwise herein provided and as in conflict with the provisions of this Act.

Sec. 5. All acts and parts of acts in conflict with this Act are hereby repealed.

Sec. 6. An emergency exists in the opinion of the General Assembly; wherefore, this Act shall be in force from and after its passage.

Approved April 12, 1897.



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SEVENTH
BIENNIAL REPORT

OF THE

BOARD OF CAPITOL MANAGERS

TO THE

GENERAL ASSEMBLY

OF THE

STATE OF COLORADO

December 1st, 1896.



DENVER, COLORADO
THE SMITH-BROOKS PRINTING CO., STATE PRINTERS
1897

SEVENTH
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OF THE

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✻
December 1st, 1896.
✻



DENVER, COLORADO
THE SMITH-BROOKS PRINTING CO., STATE PRINTERS
1897

STATE OF COLORADO,
OFFICE OF THE BOARD OF CAPITOL MANAGERS.

Denver, Colorado, December 1, 1896.

To His Excellency,
ALBERT W. McINTIRE,
Governor of Colorado.

Sir:—We have the honor to submit for your consideration, and to be laid before the next General Assembly, the Seventh Biennial Report of the transactions of the Board of Capitol Managers.

Respectfully,

JOHN L. ROUTT,
OTTO MEARS,
CHARLES J. HUGHES, Jr.
JOB A. COOPER,
Managers.

CONTRACTORS.



SUPERSTRUCTURE.

The Denver Onyx and Marble Mfg. Co.
Crane Elevator Co., Chicago, Ill.
A. H. Andrews & Co., Chicago, Ill.
Donald Harold, Pueblo, Colo.
Snead & Co. Iron Works, Louisville, Ky.
Edward E. Schachner.
H. G. Simpson.
M. J. Patterson.
The George Tritch Hardware Co.

GROUND.

McIntyre & Church.
J. D. McGilvray & Co.
The Hughes & Keith Plumbing and Chandelier Co.
Richardson & Callahan.
Colorado Paving Co.
W. B. Johnson.
J. A. McIntyre.
The Mountain Electric Co.
J. L. Russell.

FURNISHING.

The Denver Onyx and Marble Mfg. Co.
Conant Bros. Furniture Co., Toledo, Ohio.
The Mountain Electric Co.

MAINTENANCE.

The J. J. Thomas Coal Co.
The Atlas Coal Co.
The Mountain Electric Co.

REPORT
OF THE
BOARD OF CAPITOL MANAGERS
OF THE
STATE OF COLORADO.

Denver, Colo., December 1, 1896.

To the General Assembly of the State of Colorado:

In accordance with the provisions of an act of the general assembly of the state of Colorado, entitled "An act to provide for the erection and completion of a state capitol building at the city of Denver, and creating a board of management and supervision," approved April 1, 1889, we herewith respectfully present the following report of our transactions for the years 1895 and 1896.

Superintendent Peter Gumry, who had been connected with the erection of the building since its inception, and Assistant Superintendent R. C. Greiner, having been killed by the explosion at the Gumry hotel, August 18, 1895, the Board, August 30, appointed James Murdoch, superintendent, and A. C. Hunt, assistant superintendent.

November 13, 1895, the chairman informed the Board that Benjamin F. Crowell had resigned as manager and that he had appointed Job A. Cooper to fill the vacancy.

Outside of the routine business, the following is a synopsis of the important business transacted by the Board.

CONTRACTS LET.

Copies of the contracts on file in the office of the Board of Capitol Managers.

BRONZE BASES FOR COLUMNS IN CORRIDORS.

F. P. Smith Wire and Iron Works.....	\$3,594.00
Winslow Bros. Company.....	3,200.00
American Bronze Company.....	5,700.00
Snead & Co. Iron Works.....	2,744.00
M. J. Patterson.....	1,690.00
Edward E. Schachner.....	2,508.00
Contract awarded to M. J. Patterson, he being the lowest bidder, at \$1,690.	

CAST IRON RAILING AND BASE IN COLONNADE FLOOR OF DOME.

F. P. Smith Wire and Iron Works.....	\$ 787.50
Winslow Bros. Company.....	950.00
American Bronze Company.....	1,200.00
Snead & Co. Iron Works.....	1,255.00
M. J. Patterson.....	1,024.00
Edward E. Schachner.....	720.00
Contract awarded to Edward E. Schachner, he being the lowest bidder, at \$720.	

GRILLE WORK FRAMES AND GLASS FOR OPENINGS BETWEEN HOUSE AND CORRIDORS, ETC.

F. P. Smith Wire and Iron Works.....	\$2,146.50
Winslow Bros. Company.....	1,550.00
Snead & Co. Iron Works.....	1,535.00
M. J. Patterson.....	1,792.00
Edward E. Schachner.....	1,687.00
Contract awarded to Snead & Co. Iron Works, it being the lowest bidder, at \$1,535.	

 GROUNDS.

GRADING.

John Quinlan.....	\$3,010.00
J. F. Clark.....	2,999.00
J. L. Northrop.....	2,852.07
Ryan & Plare.....	3,620.00
James Egan.....	2,775.00
E. C. Wilson.....	4,165.92
McIntyre & Church.....	2,220.00
J. A. Sauer.....	19¼ cents per cubic yard
Contract awarded to McIntyre & Church, they being the lowest bidders, at \$2,200.	

PIPING GROUNDS FOR IRRIGATION.

C. Irving.....	\$3,161.00
Lamont & McIver.....	3,329.00
J. F. Van Daniker.....	3,252.00
Hughes & Keith Plumbing and Chandelier Company....	2,681.00
Contract awarded to The Hughes & Keith Plumbing and Chandelier Company, it being the lowest bidder, at \$2,681.	

SANDSTONE FLAGGING AROUND BUILDING.

E. S. Barker.....	\$1,242.56
B. P. Wickham.....	1,564.16
Geo. Richardson and E. Callahan, white.....	1,850.00
Geo. Richardson and E. Callahan, red.....	1,700.00
Sites & Buell.....	1,190.00
J. D. McGilvray & Co.....	1,062.00
J. A. McIntyre.....	1,288.00

Contract awarded to J. D. McGilvray & Co., they being the lowest bidders, at \$1,062.

STREET CURBING AROUND GROUNDS.

Chas. Connor, sandstone, 6 x 18.....	\$.79 per lin. foot
E. S. Barker, sandstone, 6 x 18.....	.93 per lin. foot
E. S. Barker, granite, 6 x 18.....	1.25 per lin. foot
B. P. Wickham, sandstone, 6 x 18.....	.83 per lin. foot
B. P. Wickham, sandstone, 5 x 18.....	.75 per lin. foot
B. P. Wickham, granite, 6 x 18.....	1.50 per lin. foot
Richardson & Callahan, white sandstone.....	.78 per lin. foot
Richardson & Callahan, red sandstone.....	.73 per lin. foot
Sites & Buell, red sandstone.....	.90 per lin. foot
J. D. McGilvray, red sandstone.....	1.10 per lin. foot
J. D. McGilvray, granite.....	1.50 per lin. foot
J. A. McIntyre, red sandstone, 6 x 18.....	.86 per lin. foot
J. A. McIntyre, granite, 6 x 18.....	1.80 per lin. foot
Colorado Paving Company, red sandstone, 6 x 18.....	.79 per lin. foot
Colorado Paving Company, red sandstone, 5 x 18.....	.73 per lin. foot
Geddis & Seerie, granite, 6 x 18.....	1.27 per lin. foot
Buntin, Shryer & McGannon, artificial curb gutter	1.00 per lin. foot

Contract awarded to Richardson & Callahan, they being the lowest bidders, at 73 cents per lineal foot.

ASPHALT PAVING OF DRIVES AND WALKS, INCLUDING CURBING.

Colorado Paving Company:

Asphalt drives, concrete base.....	per sq. yd. \$2.25
Asphalt walks, concrete base.....	per sq. yd. 1.00
Asphalt walks, bituminous base.....	per sq. yd. .96
Sandstone curbing.....	per lin. foot .02

F. O. Blake & Co.:

Asphalt drives, concrete base.....	per sq. yd. \$2.35
Asphalt walks, concrete base.....	per sq. yd. 1.85
Asphalt drives, bituminous base.....	per sq. yd. 2.40
Asphalt walks, bituminous base.....	per sq. yd. 1.90
Sandstone curbing, 3 x 12.....	per lin. foot .35

Contract awarded to Colorado Paving Company, it being the lowest bidder, at:

Asphalt drives, concrete base.....	per sq. yd.	\$2.25
Asphalt walks, bituminous base.....	per sq. yd.	.96
Sandstone curbing.....	per lin. foot	.02

MANURE.

Newlander & Rolin.....	per cub. yd.	\$.85
B. A. Bennett.....	per cub. yd.	.65
Sampson Church.....	per cub. yd.	.85
W. B. Johnson.....	per cub. yd.	.65
Colorado Fertilizer Company, artificial, \$600 for 30,000 pounds.		
Contract awarded to:		
B. A. Bennett, for 400 cubic yards.....	\$	.65
W. B. Johnson, for 500 or 1,000 cubic yards.....		.65

STONE STEPS AND FOUNDATIONS.

J. D. McGilvray & Co.....	\$2,385.30
Greenlee & Sons.....	2,015.26
P. J. Wickham.....	1,895.00
E. S. Barker.....	2,473.00
J. A. McIntyre.....	1,712.00
Geo. Richardson.....	\$1.15 per lin. foot

Contract awarded to J. A. McIntyre, he being the lowest bidder, at \$1,712.

It was the desire of the Board to use granite, but on account of the cost and the limit of the appropriation for grounds, this was found to be impossible, and the red sandstone was selected as being the only kind which would endure the wear and exposure to the weather to which it is subjected.

ELECTRIC WIRE CONDUITS.

Mountain Electric Company.....	\$ 955.00
W. F. Stevison.....	1,075.00
Russell & Officer Electric Construction Company.....	1,222.89

Contract awarded to Mountain Electric Company, it being the lowest bidder, at \$955.

TREES AND SHRUBBERY.

Denver Nurseries, Highlands.....	\$1,869.00
C. R. Gallup.....	737.50
H. M. Chamberlin.....	1,050.00
J. L. Russell.....	381.00
B. A. Bennett—	
Trees 2½ inches, 12 feet to 15 feet 3 inches; ash,	
\$1.75; elms.....	2.25

H. G. Wolf & Co—

Trees 2½ inches, 12 feet to 15 feet; each.....	1.00
Shrubs, 4 to 6 feet; each.....	1.00
Evergreens, 6 to 8 feet; per foot.....	1.00
Contract awarded to J. L. Russell, he being the lowest bidder, at \$381.	

FURNISHING.**OFFICE FIXTURES AND FURNITURE FOR OFFICES OF SECRETARY OF STATE, AUDITOR OF STATE, STATE TREASURER AND ADJUTANT GENERAL.**

C. F. Webber & Co.....	\$9,205.50
Brunswick-Balke-Collender Company.....	9,055.00
Grand Rapids School Furniture Company.....	7,885.60
M. Ohmer, Sons & Co.....	6,950.00
M. Winter Lumber Company.....	5,584.75
H. F. Brammer Mfg. Company.....	6,811.00
Hallack & Howard Lumber Company.....	8,629.00
Conant Bros. Furniture Company.....	5,423.37

Contract awarded to Conant Bros. Furniture Company, they being the lowest bidders, at \$5,423.37.

TWENTY MANHATTAN ARC LAMPS.

The Mountain Electric Company.....	\$690.00
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Being the only bid, and upon investigation found reasonable, the contract was awarded to The Mountain Electric Company.

ONE HUNDRED DESKS AND CHAIRS FOR HOUSE AND SENATE.

Morgan-Chittenden Furniture Company, chairs, each,	
\$6.25 to	\$ 10.40
A. H. Andrews & Co., 100 desks and 100 chairs.....	3,047.00
Brunswick-Balke-Collender Company, 100 desks.....	1,900.00
Brunswick-Balke-Collender Company, 100 chairs.....	1,000.00
The Winter Lumber Company, 100 chairs and 100 desks	2,375.00
Silver State Mfg. Company, 100 chairs and 100 desks..	2,618.00
Conant Bros. Furniture Company, 100 chairs and 100 desks	2,600.00

Samples from The Winter Lumber Company not in accordance with specifications.

Contract was awarded to Conant Bros. Furniture Company, it being the lowest bidder, at \$2,600.

MAINTENANCE.

COAL.

The J. J. Thomas Coal Company, screened northern nut. .per ton	\$2.25
The J. J. Thomas Coal Company, Canon City pea.....per ton	2.25
E. R. Taggart, screened northern nut.....per ton	2.30
E. R. Taggart, Canon City pea.....per ton	2.25
The Queen City Coal Company, Industrial mine, Louisville. per ton	2.70
The Colorado Fuel and Iron Company, screened nut.....per ton	2.65
The Colorado Fuel and Iron Company, Canon City pea....per ton	2.20

Contract awarded to The J. J. Thomas Coal Company, it being the lowest bidder, for screened northern nut coal, at \$2.25 per ton.

ELECTRIC LIGHTING PLANT.

The Mountain Electric Company, proposal No. 1.....	\$9,550.00
The Mountain Electric Company, proposal No. 2.....	8,700.00
The Mountain Electric Company, proposal No. 3.....	7,900.00
Chas. Boettcher.....	8,346.00
Chester D. Wright.....	8,880.00
Geo. H. Angell.....	9,430.00

Contract awarded to The Mountain Electric Company, it being the lowest bidder, at \$8,700.

COAL.

The J. J. Thomas Coal Company, screened northern nut. .per ton	\$2.50
Colorado Fuel and Iron Company, screened northern nut. .per ton	2.50
The Atlas Coal Company, screened northern nut.....per ton	2.22

Contract awarded to The Atlas Coal Company, it being the lowest bidder, at \$2.22 per ton.

MARBLE.

The work contracted for with The Denver Onyx and Marble Manufacturing Company, up to November 30, 1894, consisted of base plinth and tiling in governor's reception room, wainscoting and stalls in toilet rooms and tiling first floor. The two first contracts have been completed; the last remains unfinished.

April 10, 1895, the Board met to discuss the letting of additional work.

Although the Board had formerly unanimously agreed to use only Colorado marble in the interior finish of the building, wherein marble would be required, the act of the tenth general assembly, approved March 30, 1895, now made its use imperative. The main question to be considered in letting the additional work was, where to obtain sufficient material with the least delay. Notwithstanding the Board had, during the year 1894, been as-

sured by different owners of quarries, that they would be in a position to furnish marble, and although the Board would have preferred to see different varieties of marble represented, it was learned that not a single quarry had been sufficiently developed to warrant the letting of a contract for marble therefor. It was therefore apparent that in order to expedite the work, no other alternative remained than to consider proposals received in 1894 in response to extensive advertising, providing no legal points prevented the letting of contracts thereunder. At a meeting of the Board, April 16, 1895, all members being present, Chas. J. Hughes, Jr., to whom the question had been referred, stated that in his opinion the bids submitted by The Denver Onyx and Marble Manufacturing Company for Colorado marble, opened February 1, 1894, were in such a position, not having been theretofore acted upon, the Board was free to accept or reject them or any part thereof.

In view of this opinion, the Board agreed to take immediate action.

On motion of John L. Routt, seconded by Otto Mears, the following marble work was awarded to The Denver Onyx and Marble Manufacturing Company under its bid No. 14, being the lowest bid received for Colorado marble, opened February 1, 1894, the Board reserving the right to accept or reject any of the remaining part of said bid within reasonable time hereafter, and with the privilege of selecting marble, as far as quality and color was concerned, from any quarry within the state of Colorado.

Section	III. All marble tile floors, second story.....	\$15,294.97
Section	IV. All marble tile floors, third story, including colonnade floor in dome....	13,887.00
Section	VI. All marble wainscoting, first floor.....	23,126.05
Section	VII. All marble wainscoting, second story, except in house of representatives, senate chamber and supreme court room	17,005.24
Section	IX. Marble wainscoting supreme court room	1,425.41
Section	XV. Marble work in niches and window sills	4,978.00
Section	XVII. Marble jambs and plinth blocks.....	1,768.36
Total		\$77,485.03

The motion was unanimously carried.

At the same meeting, the Board further resolved that the contractor, previous to signing contract and bond, should fur-

nish samples of the material to be used in the above work, subject to the approval of the Board, and that the penalty of the bond should be \$30,000.

When this work was let, the contractor had not succeeded in finding suitable marble for floor tiling, but after several months delay arranged to use the material of the Colorado Producers quarries in Gunnison county, located at an altitude of about 9,500 feet above the level of the sea. August 16, samples were submitted and approved and contract and bond signed.

The original specifications of tiling first, second and third floors, called for twelve-inch square white tiles, with three-inch square black dots, which have been changed to eight-inch by sixteen-inch plain ashlar tiles, with black dots, to be used as a border, thus reducing the cost \$3,944.15, in accordance with the power of the Board under the contract.

This change was made to secure improvement in appearance and adaptability for the required positions, and, likewise, to secure a surface which will wear uniformly, instead of having two kinds of marbles of different degrees of hardness, as the original design contemplated.

Another change adopted was in the design for wainscoting the first and second floors, from three feet nine inches high dado, with panels, to dado five feet high of plain marble, with base plinth and cap moulding, without additional cost, although more marble was required. Also changing iron dado on columns of corridors second and third floor, to marble dado, to be paid for at schedule rate for wainscoting second floor, it having been considered advisable to remove the iron bases and substitute marble for this purpose, as being more suitable in conjunction with the bronze work for architectural effect. All of which contributes much to the improvement in appearance.

February 11, 1896, the Board entered into contract with The Denver Onyx and Marble Manufacturing Company for wainscoting house and senate.

As to the delay in completing the tiling of floors, the Board knows from investigation that the contractor encountered many obstacles, preventing it from executing the work with greater expedition, since taking possession of the quarry July 20, 1895. For the purpose of investigating the progress made in procuring marble for tiling and the quality of that already secured, the Board instructed Mr. Mears, member of the Board, and Superintendent Murdoch, to visit the quarry and report the result of their investigations. They reported as follows:

"After examining and ascertaining what progress was being made in regard to procuring material, we find that three months have been spent in building four miles of wagon road to the quarry, with considerable amount of hard rock cutting, one bridge built and a number of others renewed or repaired and the usual difficulties encountered in doing such work in a new district, where all material taken for operating had to be brought thirty miles from a railroad. The quarry being situated at an altitude of about 9,500 feet, transportation was soon closed for this season, and nothing can be done until the following spring."

Superintendent Murdoch, after a second visit to the quarry of the company, during September last, found that in order to save handling waste material in blocks, after being quarried, and to establish a permanent industry in Gunnison county, where indications point to the fact that there is more white marble than in any other county in the United States, the contractors, as soon as the season permitted, commenced the erection of a mill near the quarry in order to saw the blocks and cut them to the required sizes for tiling. But other difficulties again interfered, principally a failure of water supply for the motive power of the mill, arising from the unusually dry season. It therefore became necessary to supplement the water power machinery with an engine and boiler, but after everything was ready for operation, snow storms obliged them to shut down. He also found that there had been quarried all the marble necessary to complete the tile work under the present contract. Since the closing of the season the tiling on hand has been shipped to Denver and is now being laid on the second floor of the building.

Up to the time the first shipment of tile was made this year, the contractor had expended in labor, machinery at quarry, marble mill on Yule creek and the construction of wagon roads and bridges, \$31,500, as shown by the books of the company.

After carefully considering the question of hastening the completion of the tile work and the adoption of any other method, the Board has arrived at the conclusion that, in the present undeveloped condition of quarries containing white marble in Colorado, no better arrangement can be made than to leave the matter in the hands of the present contractors. The Board is satisfied that the work can and will be completed, as the quarry contains an unlimited supply of marble of good quality, and the tiling now being laid in the building is evidence that there can be little further delay in getting out the marble during the next season.

There is no doubt that the opening of these quarries for the purpose of supplying the material for the capitol has resulted in a great benefit to the state and will prove a lasting advertisement of its resources in that respect, and the Board desires to congratulate the people of Colorado upon the establishment and positive success of the marble industry in Colorado.

INTERIOR ORNAMENTAL CAST IRON, PLATED AND BRONZE WORK.

July 15, 1894, the Board entered into contract with The Lane Bridge and Iron Works, Chicago, Ill., for ornamental cast iron, plated and bronze work, consisting of cover plates, newel posts, top and bottom rails of balustrades, bronze balusters, etc., amounting to \$18,200. Up to July, 1895, the contractors had only furnished cast iron work to the amount of \$4,000. In the meantime, it became evident that the firm was unable to proceed with or complete the contract, and the Board, therefore, November 27, 1895, canceled the same, notifying the contractors that they would be held liable for any damages that might result from their failure to complete the contract.

Owing to numerous changes made since the contract was let, the Board instructed the superintendent to prepare new plans, details and specifications, and after advertising for proposals for thirty days in Denver, and Chicago, Ill., awarded the contract, April 9, 1896, to Snead & Co. Iron Works, Louisville, Ky., at \$33,578, the lowest bid, as set forth on page 9 of this report.

This contract embraces the entire bronze finish of staircases in dome, from basement to second floor and second-floor gallery balustrades, also entire bronze work of balustrades, third-floor gallery of dome and balustrades of corridors, second and third floors.

The finish first agreed upon was natural bronze, consisting of 90 per cent. copper, 7 per cent. tin and 3 per cent. zinc. This was changed later to aluminum bronze, composed of 90 per cent. copper and 10 per cent. aluminum, for the reason that aluminum bronze is of a bright gold color and will not tarnish.

In consideration of the change in the metal, the contractors were allowed \$3,800 additional, under the provisions of the contract.

PLASTERING AND STUCCO WORK.

April 3, 1895, Chas. M. McCabe, contractor, presented a bill of \$9,174.90 for additional material and labor claimed to have been furnished to complete the plastering and stucco work, which

the Board declined to allow, for the reason that, as the contract under which this work was done covered all labor and material, the Board had no power or authority to make any additional allowance beyond the contract prices.

The contract being finished June 5, 1895, a balance of \$122 remained due Mr. McCabe. For this amount a voucher was ordered issued, which the contractor, however, refused to accept in final settlement of his account, and therefore no voucher has been drawn by the auditor.

ELECTRIC PLANT.

The cost of lighting the capitol from January 1, 1895, to July 1, 1896, was \$4,432.45, averaging about \$246 per month. To this must be added from August 1 about \$75 per month for lighting grounds.

The great expense incurred in gas bills and those of The Consolidated Electric Light Company, led to the consideration of providing an electric light plant for the use of the capitol building and grounds.

After taking the preliminary steps of preparing sketches, plans and specifications, and investigating different machines and the legal right to secure a plant, to be paid from maintenance appropriation, at the rate of \$300 per month, until such payments should reach the total cost, when the plant would become the property of the state for a consideration of \$1, the Board, November 26, 1895, instructed its secretary to advertise for fifteen days through Denver papers for proposals for an electric plant. In response the Board received four bids (see page 14 of this report), which were opened December 18, and after investigating the merits and efficiency of the different plants offered, January 7, 1896, accepted, it being the lowest bid, the proposal of The Mountain Electric Company to furnish and set in place, complete, an electric lighting plant at a cost of \$8,700.

The agreement entered into with said company specifies that payments shall be made at the rate of \$300 per month, the first of which to be ordered at the first regular meeting of the Board succeeding the date of the beginning of the successful operation of said plant, such payments to continue for the term of twenty-nine (29) months next succeeding the month of the first payment, within which time the entire amount of \$8,700 would be paid. Up to date seven payments have been made.

The plant consists of two direct connected units made up of 12x12 (80-h. p.) Arrington & Sims horizontal high-speed engines direct connected to 50-kilowatt (66-h. p.) Western Electric

multipolar generators wound for 120 volts, compounded. The sub-base of engine is extended to receive the dynamo. The engine shaft is connected with dynamo shaft by link and pin coupling. The dynamo is connected with switch board by special cables, laid in iron-armored conduits under the floor. The switch board consists of three slabs of one-half-inch marble, the central slab holding thirty-six single throw, double pole, knife switches, which control the various circuits in the building; each of the side slabs holding instruments belonging to each of the machines, including controlling rheostat, ammeter, voltmeter and main dynamo switch. The piping connecting the two engines with boilers, together with steam separator, steam trap and foundations for the machines, were also installed under the agreement.

Thos. H. Smith, electrical engineer, who made a running test of five hours previous to final acceptance of the plant, reported the dynamos running smoothly and their electrical efficiency excellent, being above 93 per cent. with both one-half and full loads, the machines well designed and perfect in detail and construction, and that they conformed with and exceeded the specifications.

Since the plant has been in operation, the highest number of lights in circuit, without any strain on the machinery, was 1,960, during the Festival of Mountain and Plain.

GROUND.

The work of laying out, ornamenting and beautifying the grounds has been so far executed as the Board was enabled to do, with the amount appropriated for that purpose.

The grounds, including the building, embrace nearly thirteen acres and have been graded and laid out according to plans, with asphalt and concrete walks and drives and curb stone borders, sandstone steps for terraces and gravel walks for outside borders; also a walk of sandstone flagging four feet wide, carried around the entire building.

A thorough system of underground iron and lead piping for irrigation, with the necessary hydrants and sewer pipes and catch-basins for collecting and carrying off the water.

Twenty cast iron poles for Manhattan arc lamps, with underground iron conduits, to an extent of 3,200 linear feet have been erected and connected with the electric plant in the sub-basement of the building.

The lawn was graded down and made symmetrical throughout, leveled and cleaned of stones and rubbish, covered with soil

so far as practicable, thoroughly well manured and ploughed, sown with grass and the borders planted with trees and ornamental shrubbery.

The walks have been supplied with iron settees, fifty in number, and the grass during the season has made an excellent lawn, the park apparently being much appreciated as a resort by the people of the city.

It was intended to place two fountains opposite the east and west entrances in circles, planned and laid out for that purpose. Also to erect a foundation for and place in position the statue of "The Closing Era," presented by ladies of Denver to adorn the grounds and for which they selected a site on the lawn to the northwest of the building.

Likewise to lay a sidewalk of sandstone or asphalt on the border of the four streets surrounding the grounds, all of which had to be abandoned owing to the fact that the appropriation has been exhausted.

The Colorado Paving Company, who laid the pavement of walks and drives, have guaranteed to maintain the work and make all necessary repairs without additional cost to the state, for the term of five years.

Mr. J. L. Russell, who furnished trees and shrubbery, is held to remove and replace with healthy trees and shrubs of the same size and variety, all such as may decay or not appear to thrive, within one year, free of cost to the state.

MAINTENANCE.

For the maintenance and support of the capitol building, the tenth general assembly appropriated out of capitol building fund, \$50,000, for the fiscal year of 1895, or that part of 1895 not already provided for, and for the fiscal year 1896, and assigned the care and control of the building to the Board.

The expenditure for every item of the appropriation is shown by the secretary's report.

There are six janitors, four of which are employed by the Board to look after the building, except court rooms and library, which are in charge of the two janitors appointed by and at the pleasure of the courts (supreme and appellate) respectively. The wages of all are paid from maintenance appropriation.

All expenses for grounds have been charged to this appropriation during the last six months, after the contracts let had been completed. In order to perform the necessary labor on grounds it required the services of seven men during the summer months, which force has been reduced to two for the winter.

The expense of water for lawn averaged \$185 per month from June 1 to October 1.

Coal for six months, commencing November 1, 1896, has been contracted for with The Atlas Coal Company (see page 14 of this report), at \$2.22 per ton, delivered.

E. E. MYERS, LATE ARCHITECT OF THE CAPITOL.

Referring to C. W. Mills' claim of \$1,737 against E. E. Myers, presented by Mr. Charles Mills, as administrator of the estate of W. B. Mills, deceased, in 1892 (see fifth report, page 8), this matter has been finally settled. After the refusal of the Board to pay the claim, unless Mr. Myers had shown a satisfactory adjustment of all assignments and attachments against him, thereby relieving the state from all further liability, the case was taken into court by Mr. Mills, represented by Messrs. Doud & Fowler, and Messrs. Chas. J. Hughes, Jr., and Tyson S. Dines, for the state, where it has been pending for several years. Final judgment was rendered by Hon. Calvin P. Butler, judge for the second district, Arapahoe county, in favor of plaintiff, under the assignment made to W. B. Mills by E. E. Myers, for \$1,600, balance in full due said Myers for services.

In view of this judgment, Mr. Mills agreed to give the Board a bond in the amount of \$2,000, with sureties satisfactory to the Board, indemnifying it against loss to the extent of \$1,600, on account of a voucher to be issued for that amount in payment and satisfaction of the judgment. The Board accepted the proposition, increasing amount of bond to \$2,500, and after approving same with John W. Graham, William B. Palmer, A. L. Doud and A. J. Fowler, as sureties, instructed the secretary, April 1, 1896, to issue a voucher.

Later Mr. Myers presented a claim for \$2,370 for a third set of plans. He was informed that there was nothing due him on this or any other account.

ALTERATIONS AND NEW WORK DURING 1895 AND 1896.

The following work on the building and on account of furnishing the same has been completed, and changes effected in accordance with senate resolution, March 27, 1895, concurred in by house, March 28, 1895, with satisfactory results, viz.:

The removal of the grand stairways from north and south corridors in basement and first floor, and in place of them one grand staircase substituted in dome, from basement to second floor with gallery, the iron work of which has been erected.

In the space formerly occupied by the staircases in corridors of first floor, floor-lights have been put in to give light in basement.

A new staircase of iron has been completed from attic floor to colonnade floor of dome. The colonnade rail erected and floor completed. Also a spiral staircase from this point, connecting with the spiral staircase to lantern of dome. A railing has been erected around opening of dome under lantern.

Considerable alterations and modifications have been effected in senate and house, the floor area of the senate having been enlarged from 2,326 superficial feet to 3,326 superficial feet, and that of the house of representatives from 3,276 superficial feet to 4,463 superficial feet, an addition of over one-third in each case. The floor of senate was raised and a new entrance platform erected in corridor, with steps on each side. The ante rooms to house and senate were separated from the main portion of the room by arcades of three arches, and wall seats put around the sides, covered with leather, and a dado over them of Colorado marble, which adds much to the comfort and general appearance of the rooms, as well as the placing of electric lights around the frieze in the first and second stories.

The lower stories of house and senate have been painted and decorated in an artistic manner and new desks and chairs of a more suitable type substituted for those formerly in use, which have been disposed of principally in furnishing the offices and committee rooms.

The galleries of house and senate have been wainscoted four feet high from floors with paneled wainscot of polished oak, thus making these rooms entirely complete with the exception of the decoration of walls and ceilings above gallery floor.

Outside doors of oak have been fitted up at basement entrances.

The offices of secretary of state, treasurer, auditor and adjutant general have been sub-divided with screen partitions of polished oak with glass and bronze grilles and wainscoted around the outside lobbies, with bases of Colorado marble, and the necessary furniture, counters, file cases, desks, chairs, etc., of polished oak of artistic design have been supplied, the whole of these offices being now furnished and fitted up in the most complete manner.

The vaults of most of the offices have also been fitted up with temporary shelving of wood, the law library provided with book case, and the bureau of mines with show cases and tables. Also,

shelvings and fittings in all the other departments to suit their requirements. A metal filing and record case has been placed in vault of the executive office.

On basement floor there have been put in place 120 superficial feet of twelve-inch square marble tiling, with black dots, in lavatories and 144 superficial feet of plain tiling in vaults.

On first floor there have been placed 1,561 superficial feet of plain tiling in vaults, and 1,329 superficial feet diagonal white tiling, with black dots, in corridors, toilet rooms, etc.

On second floor, 337 superficial feet of the new marble tiling, 8x16, have been put in place in house and senate platforms at entrances, and 344 superficial feet of twelve-inch square tiling with black dots, in toilet rooms, etc.

On third floor, 550 superficial feet of tiling, twelve inches square, with black dots, have been set in place in toilet rooms, etc.

On first, second and third floors, 12,368 superficial feet of marble have been put in place for wainscoting and for dados around bases of iron columns in corridors.

The contract for wainscoting in house and senate has been completed, and columns for electroliers at rostrums, with Beulah, Colorado, marble set in place.

For the use of the court of appeals a new room has been provided by flooring over the opening in gallery of law library in third story, finishing it in a suitable manner.

A spacious room has been finished and fitted up in the sub-basement for the electric plant, plastered and finished with concrete and cement floor. A concrete and cement floor has also been laid in dome in sub-basement and corridors leading thereto.

The conduits for electric lights have been extended in basement to connect with the new plant, the connections of the Consolidated Electric company with their plant having been removed.

The combination standard lamp posts at main entrances to building have had the gas lamps removed and electric arc lamps substituted.

Additional granite steps and platforms on the north, south and west entrances, with sandstone flag approaches to basement entrances have been placed in position.

UNFINISHED WORK.

In addition to existing contracts for marble work, the following contracts have been let, but are not completed.

Interior ornamental cast iron, plated and bronze work.

Bronze bases for columns in corridors, second and third floors.

Grille work, frames and glass, for house and corridors.

In addition to work in progress, the following will have to be contracted in order to complete the building:

Marble treads and risers, basement to second floor.

Marble wainscoting, basement.

Marble tile floor, basement.

Marble wainscoting, third floor.

Marble finish, dome rotunda, first and second floors.

Marble dados around columns, first floor.

Marble bulletin boards in vestibules.

Steel floor, top floor of dome.

Bronze railing, opening of dome, east side, second story.

Galvanized iron finish over beams under skylights, first floor.

Finishing windows in lantern of dome with plaster and wood-work.

Revising the finish of wood and plaster work to conform to new marble work on all floors.

Plastering ceilings of galleries in dome, first floor and cornices.

Cement floors in boiler and store rooms, sub-basement, where necessary.

Bronze doors to main entrances, first floor.

Bronze statue on dome.

Interior decorations in house, senate, halls and corridors.

Vault and library fixtures.

The financial transactions of the Board are shown in the following report of the secretary.

SECRETARY'S REPORT.

To the Board of Capitol Managers:

Gentlemen—Herewith I present a statement of the receipts and disbursements on account of the capitol building for the fiscal years 1895 and 1896, showing the financial transactions from December 1, 1894, to November 30, 1896, inclusive. Payments for estimates and bills authorized December 5, 1894, were for the month of November of that year, making twenty-five months embraced in this report.

All accounts, estimates and bills were duly allowed by the Board and certified to the State Auditor, who drew his warrants on the State Treasurer for the amount stated on each voucher and in favor of the owner thereof.

The total number of vouchers issued since the organization of the first Board up to date is as follows:

April 4, 1883, to November 30, 1894.....	1,770
December 1, 1894, to November 30, 1896.....	2,140
	<hr/>
	3,910

The increase in number of vouchers during the last two years is due to the fact that most of the work in alterations and completion of the building has been performed by day labor. To this must be added the various items for maintenance and support of building and grounds, the care of which was transferred to the Board by the tenth general assembly.

Maintenance appropriation not being available until the approval of the act, March 30, 1895, the Board was compelled to pay all accounts for maintenance and support, such as engineers, firemen, watchmen, janitor service, coal, water, tools and supplies for engine and boiler rooms, repairing furniture, etc., from December 1, 1894, up to above date, amounting to \$4,709.39, from general building account. This amount has since been returned to said account from which it was paid and charged to Main-

tenance appropriation, in conformity with the act providing for Maintenance for the fiscal year 1895, or that part of 1895 not already provided for and for the fiscal year 1896.

The balance of \$3,161.22 remaining to the credit of Maintenance appropriation, November 30, 1896, has been charged back by the Auditor, as the act making this appropriation made it unavailable after this date.

W. D. Richardson, late contractor on the capitol building, having failed to pay a number of the laborers employed by him on this work, the sixth general assembly passed a bill for the relief of these laborers, appropriating five thousand dollars (\$5,000) from the capitol building fund, the bill being approved April 11, 1891. The Auditors of state for the last three terms have refused, for reasons unknown, to acknowledge this appropriation, but have charged the vouchers as drawn for the payment of these wages, amounting to \$4,417.02, to General Building appropriation.

As all of the payments made by this Board came out of the same fund, Capitol Building Fund, the above amount has been charged to Building and the appropriation returned.

For interest on Capitol Building Bonds, there has been drawn by the Auditor and paid by the Treasurer, without any consent of this Board, \$13,875, which is to be returned to the fund from which drawn, whenever sufficient collections are made for interest on Capitol Bonds Fund.

The amounts were drawn as follows:

By Treasurer J. N. Carlisle, on Capitol Building Fund..	\$11,250.00
By Auditor L. B. Schwanbeck, on Capitol Building Ap-	
propriation	2,625.00

As the last Legislature did not, as herebefore, pass an act transferring to Capitol Building Fund the collections of Public Building Income Fund and Public Building Permanent Fund for the fiscal years 1895 and 1896, there stands to the credit of

The former.....	\$ 506.79
And the latter.....	995.89
	<hr/>
	\$1,502.68

which should be transferred to the above fund.

During the fiscal years of 1895 and 1896 there has been paid for labor, not included in contracts and propositions, \$69,152.53, drawn from:

BOARD OF CAPITOL MANAGERS.

29

Building appropriation.....\$37,971.14
 Maintenance appropriation..... 23,502.44
 Furnishing appropriation..... 3,271.68
 Grounds appropriation..... 4,407.27

Respectfully,

HERMAN LUEDERS,

Denver, Colo., December 1, 1896.

Secretary.

APPROPRIATION ACCOUNT.

<i>CR.</i>		
By appropriations of the Fifth, Sixth, Seventh, Ninth and Tenth General Assemblies—		
For the year 1885, Building	\$ 200,000 00	
For the year 1886, Building	200,000 00	
For the year 1887, Building	200,000 00	
For the year 1888, Building	200,000 00	
For the year 1889, Building	500,000 00	
For the year 1890, Building	400,000 00	
For the years 1893 and 1894, Building	550,000 00	
For the years 1895 and 1896, Building	200,000 00	\$ 2,450,000 00
For the year 1889, Grounds	\$ 20,000 00	
For the years 1895 and 1896, Grounds	40,000 00	60,000 00
For Furnishing		100,000 00
For W. D. Richardson, Labor Relief		5,000 00
For the years 1895 and 1896, Maintenance		50,000 00
<i>DR.</i>		
To disbursements—		
For the years 1885 and 1886	\$ 47,193 10	
For the years 1887 and 1888	215,504 74	
For the years 1889 and 1890	555,932 83	
For the years 1891 and 1892	807,886 21	
For the years 1893 and 1894	534,475 72	
For the years 1895 and 1896	372,370 20	
W. D. Richardson, Labor Relief not allowed	5,000 00	
Maintenance balance (not available)	3,161 22	
Balance—		
Building..... \$ 116,123 87		
Furnishing..... 7,352 11	123,475 98	
	\$ 2,665,000 00	\$ 2,665,000 00

SEVENTH BIENNIAL REPORT

ACCOUNT WITH AUDITOR.

1894				
Nov. 30	Appropriation Balances—			
	General building	\$ 107,389 13		
	W. D. Richardson, Labor Relief	625 48		
	Capitol grounds	10,291 59		
	Furnishing	95,701 20	\$ 214,007 40	
	Building appropriation	\$ 200,000 00		
	Grounds appropriation	40,000 00		
	Maintenance appropriation, 1895 and 1896	50,000 00	290,000 00	
	<i>CONTRA.</i>			
1896				
Nov. 30	Vouchers issued, 1770-3910 inclusive	\$ 372,370 20		
	W. D. Richardson, Labor Relief not allowed	5,000 00		
	Maintenance (balance not available)	3,161 22		
	General Building appropriation balance	116,123 87		
	Furnishing appropriation balance	7,352 11		
		\$ 504,007 40	\$ 504,007 40	

The Auditor's balance to General Building Appropriation will be \$454.50 more than above balance, as vouchers for that amount have not been presented to him for payment.

ACCOUNT WITH TREASURER.

1896				
Nov. 30	Balance		\$ 27,218 18	
1895				
Nov. 30	Taxes collected, 1895	\$ 108,499 38		
1896				
Nov. 30	Taxes collected, 1896	79,705 39	188,204 77	
	Board of Capitol Managers, sale of old iron, etc.		176 28	
	<i>CONTRA.</i>			
1896				
Nov. 30	Warrants redeemed, 1895 and 1896	\$ 183,709 80		
	Interest paid on same	16,748 83		
	Balance	15,140 60		
		\$ 215,599 23	\$ 215,599 23	

OUTSTANDING WARRANTS.

1894				
Nov. 30	Balance	-----	\$	271,819 97
1896				
Nov. 30	Vouchers 1895 and 1896, 1770-3910 inclusive.	-----		372,370 20
	<i>CONTRA.</i>			
	Warrants redeemed 1895 and 1896.....	\$	183,709 80	
	Balance		460,480 37	
		\$	644,190 17	\$ 644,190 17

The Auditor's balance will be \$454.50 less than above, as warrants have not been issued for vouchers 2326 and 3492.

2326. Chas. M. McCabe, who refuses to sign in settlement, \$122.00.

3492. A. H. Andrews & Co., who have failed to furnish guarantee bond, \$332.50.

BUILDING APPROPRIATION.

1894				
Nov. 30	Balance	\$	107,389 13	
	W. D. Richardson, Labor Relief; balance.....		625 48	
	Appropriation		200,000 00	\$ 308,014 61
	<i>CONTRA.</i>			
1896				
Nov. 30	W. D. Richardson, Labor Relief not allowed by Auditor and charged to building.	\$	5,000 00	
	Disbursements.....		186,890 74	
	Balance		116,123 87	
		\$	308,014 61	\$ 308,014 61
	Balance			\$ 116,123 87
	Due on contracts let but unfinished.....	\$	107,796 66	
	Balance of appropriation available.....		8,327 21	
		\$	116,123 87	\$ 116,123 87

CAPITOL GROUNDS APPROPRIATION.

1894				
Nov. 30	Balance	\$	10,291 59	
1895				
Mch. 30	Appropriation		40,000 00	\$ 50,291 59
	<i>CONTRA.</i>			
1896				
Nov. 30	Disbursements.....	\$	50,291 59	
		\$	50,291 59	\$ 50,291 59

SEVENTH BIENNIAL REPORT
FURNISHING APPROPRIATION.

1894				
Nov. 30	Balance			\$ 95,701 20
1896				
Nov. 30	Disbursements	\$ 88,349 09		
	Balance	7,352 11		
		\$ 95,701 20		\$ 95,701 20

MAINTENANCE APPROPRIATION.

1895				
Mch. 30	Appropriation	-----		\$ 50,000 00
	<i>CONTRA.</i>			
1896				
Nov. 30	Disbursements	\$ 46,838 78		
	Unexpended balance not available	3,161 22		
			\$ 50,000 00	\$ 50,000 00

AMOUNTS DUE CONTRACTORS ON BUILDING.

No. of contract	Contractors	Retained percentage	Contracts let, work not completed	Total
3	The Denver Onyx and Marble Manufacturing Co.....	\$ 416 37	\$ 13,172 91	\$ 13,589 28
4	The Denver Onyx and Marble Manufacturing Co.....	46 95	-----	46 95
5	The Denver Onyx and Marble Manufacturing Co.....	1,545 24	49,761 87	51,307 11
6	The Lane Bridge and Iron Works....	400 32	-----	400 32
1	Chas. M. McCabe & Co.....	55 00	-----	55 00
2	M. J. Patterson.....	-----	1,690 00	1,690 00
Proposition	M. J. Patterson.....	-----	200 00	200 00
Proposition	M. J. Patterson.....	-----	225 00	225 00
Proposition	The George Tritch Hardware Co.....	-----	124 00	124 00
1	The Snead & Co. Iron Works.....	-----	37,378 00	37,378 00
2	The Snead & Co. Iron Works.....	-----	1,535 00	1,535 00
3	The Snead & Co. Iron Works.....	-----	756 00	756 00
Proposition	The Snead & Co. Iron Works.....	-----	495 00	495 00
		\$ 2,463 88	\$ 105,337 78	\$ 107,801 66

LIST OF VOUCHERS.

Date	No.	To Whom Paid	What For	Appro'd	Amount
1894					
Dec. 5	1770	Otto Mears	Manager	B	\$ 208 34
Dec. 5	1771	Benj. F. Crowell	Manager	B	208 34
Dec. 5	1772	Chas. J. Hughes, Jr.	Manager	B	208 34
Dec. 5	1773	John L. Routt	Manager	B	208 34
Dec. 5	1774	Peter Gumry	Superintendent	B	300 00
Dec. 5	1775	Herman Lueders	Secretary	B	166 70
Dec. 5	1776	F. A. Taylor	Clerk	B	100 00
Dec. 5	1777	R. C. Greiner	Assistant to superintend- ent	B	162 00
Dec. 5	1778	E. Meininger	Office supplies, superin- tendent	B	10 50
Dec. 5	1779	Colonel Malone	Office boy to superintend- ent	B	7 20
Dec. 5	1780	Republican Publishing Co. .	Advertising	B	20 37
Dec. 5	1781	Rocky Mt. News Printing Co.	Advertising	B	20 37
Dec. 5	1782	Josiah Jones	Engineer	B	75 00
Dec. 5	1783	Nels Oslund	Laborer	B	62 40
Dec. 5	1784	Chas. Johnson	Laborer	B	62 40
Dec. 5	1785	George Bauer	Fireman	B	61 87
Dec. 5	1786	Samuel Schultz	Laborer	B	60 00
Dec. 5	1787	Barnett Neville	Laborer	B	58 50
Dec. 5	1788	C. D. Barry	Laborer	B	57 60
Dec. 5	1789	John Martinson	Laborer	B	56 25
Dec. 5	1790	Oscar Oliver	Laborer	B	43 75
Dec. 5	1791	Joseph Maloney	Laborer	B	37 98
Dec. 5	1792	James Neville	Watchman	B	37 00
Dec. 5	1793	John G. Smith	Laborer	B	21 65
Dec. 5	1794	Heinrich Stender	Laborer	B	20 40
Dec. 5	1795	Continental Oil Co.	Oil for boiler room	B	2 55
Dec. 5	1796	Western Repair Shop	Locks, keys, etc.	B	21 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appron	Amount
1894					
Dec. 5	1797	The Denver Union Water Co	Water, November	B	\$ 29 85
Dec. 5	1798	The Colorado Fuel and Iron Co	Coal, November	B	120 99
Dec. 5	1799	E. R. Taggart	Coal, November	B	190 48
Dec. 5	1800	The Lane Bridge and Iron Works	Labor and material, fuel room	B	43 50
Dec. 5	1801	The Geo. Tritch Hardware Co.	Hardware and supplies...	B	37 80
Dec. 5	1802	The Lane Bridge and Iron Works	Labor, material, gallery platforms in dome, etc...	B	173 79
Dec. 5	1803	The Truax Manufacturing Co	Cars and turntables for boiler room	B	238 00
Dec. 5	1804	Hendrie & Bolthoff Manufacturing Co	Material, etc., for boiler room	B	71 15
Dec. 5	1805	Whitner 4-Bolt Safety	Window safety devices and jackets	B	102 50
Dec. 5	1806	C. W. Fair	Material, bars in sky lights, etc.	B	67 39
Dec. 5	1807	Frank Anderson	Labor and material, partitions, etc., office secretary of state	B	55 51
Dec. 5	1808	Frank Anderson	Cement for floors	B	440 30
Dec. 5	1809	Frank Anderson	Cement for floors	B	370 00
Dec. 5	1810	Frank Anderson	Labor and material, carpenter	B	344
Dec. 5	1811	Frank Anderson	Labor and material, carpenter	B	293 39
Dec. 5	1812	Frank Anderson	Labor and material, carpenter, stairs	B	408 00
Dec. 5	1813	The Hughes & Keith Plumbing and Chandelier Co.	Labor, repairs	B	21 42
Dec. 5	1814	The Lane Bridge and Iron Works	Est. 3, cont. 6, ornamental cast iron work	B	498 60
Dec. 5	1815	C. J. Reilly	Est. 18, heating and ventilating	B	632 74
Dec. 5	1816	C. J. Reilly	Est. 19, advanced retained percentage; heating and ventilating	B	4,635 00
Dec. 5	1817	Chas. M. McCabe	Est. 17, plastering and stucco work	B	1,062 00
Dec. 5	1818	The Hughes & Keith Plumbing and Chandelier Co.	Est. 18, plumbing	B	125 91
Dec. 5	1819	Manuel & Hill	Est. 9, painting and varnishing	B	745 87
Dec. 5	1820	The Denver Hardware Manufacturing Co	Est. 7, hardware	B	231 01
Dec. 5	1821	C. W. Fair	Est. 5, galvanized iron work	B	537 94
Dec. 5	1822	J. H. Routt	Timekeeper	G	54 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1894					
Dec. 5	1823	John B. Needham	Teams and labor on grounds	G	\$ 475 37
Dec. 5	1824	Frank Anderson	Labor and material, shelving, etc.	F	331 17
Dec. 5	1825	Frank Anderson	Labor and material, shelving, etc.	F	522 01
Dec. 5	1826	The Hughes & Keith Plumbing and Chandelier Co.	Est. 1, contract 3, gas and electric fixtures	F	283 55
Dec. 5	1827	The Hughes & Keith Plumbing and Chandelier Co.	Gas fixtures	F	85 03
Dec. 5	1828	The Cordes, Feldhauser & Loftus Carpet Co.	Linoleum, state library ...	F	437 35
Dec. 5	1829	J. Jay Joslin & Son	Carpets	F	315 70
Dec. 5	1830	J. Jay Joslin & Son	Carpets	F	479 92
Dec. 5	1831	Kent & Stuchfield	Cuspidors	F	115 63
Dec. 5	1832	Daniels & Fisher	Window shades	F	408 00
1895					
Jan. 2	1833	Otto Mears	Manager	B	208 33
Jan. 2	1834	Benj. F. Crowell	Manager	B	208 33
Jan. 2	1835	Chas. J. Hughes, Jr.	Manager	B	208 33
Jan. 2	1836	John L. Routt	Manager	B	208 33
Jan. 2	1837	Peter Gumry	Superintendent	B	300 00
Jan. 2	1838	Herman Lueders	Secretary	B	166 65
Jan. 2	1839	F. A. Taylor	Clerk	B	100 00
Jan. 2	1840	Agnes Cummings	Typewriting	B	31 20
Jan. 2	1841	Herman Lueders	Cash advanced, office expenses	B	7 40
Jan. 2	1842	The Chain & Hardy Co.	Stationery	B	11 73
Jan. 2	1843	R. C. Greiner	Assistant to superintendent	B	156 00
Jan. 2	1844	The Smith-Brooks Print'g Co.	Printing specifications, etc.	B	27 50
Jan. 2	1845	Josiah Jones	Engineer	B	77 50
Jan. 2	1846	C. D. Barry	Engineer	B	74 40
Jan. 2	1847	Barnett Neville	Fireman	B	69 75
Jan. 2	1848	James Falkner	Assistant engineer	B	60 75
Jan. 2	1849	Oskar Boling	Laborer	B	53 75
Jan. 2	1850	Nels Oslund	Laborer	B	49 50
Jan. 2	1851	Charles Johnson	Laborer	B	49 50
Jan. 2	1852	John Martinson	Laborer	B	49 50
Jan. 2	1853	James Neville	Night Watchman	B	37 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Jan. 2	1854	James Williams.....	Laborer	B	\$ 20 25
Jan. 2	1855	George Bauer	Fireman	B	18 00
Jan. 2	1856	Colonel Malone	Office boy to superintend- ent	B	15 60
Jan. 2	1857	Peter Gumry	Cash advanced, office ex- penses superintendent ..	B	6 05
Jan. 2	1858	Manuel & Hill	Painting, graining, deco- rating Governor's rooms	B	320 00
Jan. 2	1859	Manuel & Hill	Painting, graining stair- ways	B	300 00
Jan. 2	1860	Manuel & Hill	Painting, graining House and Senate railing.....	B	225 00
Jan. 2	1861	The Colorado Telephone Co.	Telephone rentals.....	B	20 00
Jan. 2	1862	Manuel & Hill	Painting and graining sign and bulletin boards.....	B	37 00
Jan. 2	1863	Frank Anderson.....	Carpenter work, wainscot- ing and bulletin boards.	B	483 66
Jan. 2	1864	Frank Anderson.....	Carpenter work, floors and steps.....	B	149 61
Jan. 2	1865	The Denver Onyx and Mar- ble Manufacturing Co.....	Marble tiling toilet rooms, second floor.....	B	319 45
Jan. 2	1866	Fairbanks, Morse & Co.....	One 4-ton scale.....	B	200 00
Jan. 2	1867	Chas. M. McCabe	Plastering	B	191 70
Jan. 2	1868	The Lane Bridge and Iron Works.....	Labor and material, rail- road track in tunnel.....	B	130 30
Jan. 2	1869	The Denver Hardware Manu- facturing Co.....	Hardware	B	101 19
Jan. 2	1870	C. W. Fair.....	Bars on sky lights	B	56 00
Jan. 2	1871	The Mountain Electric Co...	Electric material	B	50 00
Jan. 2	1872	The Hughes & Keith Plumb- ing and Chandelier Co.....	Labor and material	B	49 39
Jan. 2	1873	The Geo. Tritch Hardware Co	Hardware	B	37 39
Jan. 2	1874	The Hallack Paint, Oil and Glass Co.....	Door lights.....	B	1 50
Jan. 2	1875	The Colorado Fuel and Iron Co.....	Coal, December.....	B	618 30
Jan. 2	1876	H. R. Taggart.....	Coal, December.....	B	407 57
Jan. 2	1877	Continental Oil Co.....	Machine oil.....	B	38 27
Jan. 2	1878	The Lane Bridge and Iron Works.....	Est. 25, cont. 3, dome work	B	127 75
Jan. 2	1879	The Lane Bridge and Iron Works.....	Est. 26, cont. 3, dome work, retained percentage; final	B	37 25

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1895					
Jan. 2	1880	The Lane Bridge and Iron Works	Est. 4, cont. 6, ornamental cast iron work	B	\$ 562 59
Jan. 2	1881	Chas. M. McCabe	Est. 18, advanced retained per'ct'ge; plastering, etc.	B	2,000 00
Jan. 2	1882	The Hughes & Keith Plumbing and Chandelier Co.	Est. 19, cont. 2, plumbing ..	B	563 58
Jan. 2	1883	Manuel & Hill	Est. 10, painting	B	130 51
Jan. 2	1884	Manuel & Hill	Est. 11, advanced retained per'ct'ge; painting	B	490 00
Jan. 2	1885	The Denver Onyx and Marble Manufacturing Co.	Est. 4, cont. 4, wainscoting and stalls in toilet rooms ..	B	1,600 00
Jan. 2	1886	The Denver Hardware Manufacturing Co.	Est. 8, hardware	B	551 57
Jan. 2	1887	Brown & Haywood Co.	Est. 3, glass and glazing ..	B	754 20
Jan. 2	1888	C. W. Fair	Est. 6, galvanized iron w'k ..	B	1,298 74
Jan. 2	1889	The Denver Wire and Iron Works Co	Est. 1, gratings and prismatic lights	B	333 67
Jan. 2	1890	John B. Needham	Laborer	G	106 45
Jan. 2	1891	Samuel Schultz	Laborer	G	49 50
Jan. 2	1892	Joseph Malone	Laborer	G	4 50
Jan. 2	1893	John H. Routt	Timekeeper	G	2 25
Jan. 2	1894	The Hughes & Keith Plumbing and Chandelier Co.	Est. 2, cont. 3, gas and electric fixtures	F	10,295 59
Jan. 2	1895	The Russell & Officer Electric Construction Co.	Est. 1, gas and electric fixtures	F	4,189 77
Jan. 2	1896	The Mountain Electric Co.	Est. 1, cont. 3, hanging gas and electric fixtures	F	278 41
Jan. 2	1897	The Diamond Incandescent Lamp Co	Incandescent lamps	F	312 50
Jan. 2	1898	A. H. Andrews & Co.	Est. 1, chairs	F	4,763 34
Jan. 2	1899	A. H. Andrews & Co.	Est. 2, chairs, retained percentage; final	F	529 26
Jan. 2	1900	The Brunswick-Balke-Coller Co.	Est. 1, desks, rostrums, etc	F	5,836 50
Jan. 2	1901	The Hughes & Keith Plumbing and Chandelier Co.	Cuspidors and seals	F	231 67
Jan. 2	1902	Frank Anderson	Carpenter work	F	24 57
Jan. 2	1903	The Cordes, Feldhauser & Loftus Carpet Co.	Carpets, etc	F	499 85
Jan. 2	1904	The Cordes, Feldhauser & Loftus Carpet Co.	Carpets, etc	F	499 70
Jan. 2	1905	The Cordes, Feldhauser & Loftus Carpet Co.	Carpets, etc	F	455 20
Jan. 2	1906	The Cordes, Feldhauser & Loftus Carpet Co.	Carpets, etc	F	388 89

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Jan. 2	1907	The Cordes, Feldhauser & Loftus Carpet Co.....	Carpets, etc.....	F	\$ 359 10
Jan. 2	1908	Daniels & Fisher.....	Carpets, etc.....	F	473 14
Jan. 2	1909	Daniels & Fisher.....	Carpets, etc.....	F	446 99
Jan. 2	1910	Daniels & Fisher.....	Carpets, etc.....	F	431 82
Jan. 2	1911	Daniels & Fisher.....	Carpets, etc.....	F	385 56
Jan. 2	1912	Daniels & Fisher.....	Carpets, etc.....	F	374 63
Jan. 2	1913	Daniels & Fisher.....	Carpets, etc.....	F	358 48
Jan. 2	1914	J. Jay Joslin & Son.....	Carpets, etc.....	F	371 09
Jan. 2	1915	J. Jay Joslin & Son.....	Carpets, etc.....	F	237 83
Jan. 2	1916	J. Jay Joslin & Son.....	Carpets, etc.....	F	113 90
Feb. 6	1917	Otto Mears.....	Manager.....	B	208 33
Feb. 6	1918	Benjamin F. Crowell.....	Manager.....	F	208 33
Feb. 6	1919	Charles J. Hughes, Jr.....	Manager.....	B	208 33
Feb. 6	1920	John L. Routt.....	Manager.....	B	208 33
Feb. 6	1921	Peter Gumry.....	Superintendent.....	B	300 00
Feb. 6	1922	Herman Lueders.....	Secretary.....	B	166 65
Feb. 6	1923	F. A. Taylor.....	Clerk.....	B	46 66
Feb. 6	1924	Colonel Malone.....	Office boy to superintendent.....	B	17 40
Feb. 6	1925	R. C. Greiner.....	Assistant to superintendent.....	B	162 00
Feb. 6	1926	Gazette Printing Co.....	Printing reports.....	B	160 00
Feb. 6	1927	Th. Eberman.....	Engineer.....	B	77 50
Feb. 6	1928	James Falkner.....	Assistant engineer.....	B	74 40
Feb. 6	1929	Patrick Boyle.....	Fireman.....	B	74 40
Feb. 6	1930	C. D. Barry.....	Engineer.....	B	74 40
Feb. 6	1931	Nathan Hunter.....	Day watchman.....	B	70 00
Feb. 6	1932	Oskar Boling.....	Janitor.....	B	69 75
Feb. 6	1933	Samuel Schultz.....	Janitor.....	B	69 75
Feb. 6	1934	Barnett Neville.....	Fireman.....	B	69 75
Feb. 6	1935	Thos. Dunstone.....	Laborer.....	B	64 62
Feb. 6	1936	James Neville.....	Night watchman.....	B	47 00
Feb. 6	1937	J. B. Needham.....	Laborer.....	B	43 50
Feb. 6	1938	James Williams.....	Laborer.....	B	40 00
Feb. 6	1939	Joseph Maloney.....	Laborer.....	B	36 64
Feb. 6	1940	Nels Oslund.....	Laborer.....	B	33 75

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Feb. 6	1941	Charles Johnson	Laborer	B	\$ 33 75
Feb. 6	1942	Geo. Bowen	Laborer	B	31 50
Feb. 6	1943	Fred Barth	Laborer	B	28 12
Feb. 6	1944	John Martinson	Laborer	B	27 00
Feb. 6	1945	Frank Seewooter	Laborer	B	25 66
Feb. 6	1946	The Denver Union Water Co.	Water, Dec. and Jan	B	82 30
Feb. 6	1947	The Geo. Tritch Hardware Co.	Material, door springs, etc.	B	527 73
Feb. 6	1948	Frank Anderson	Labor and material, carpenter work, cement	B	467 35
Feb. 6	1949	The Hughes & Keith Plumbing and Chandelier Co.	Labor and material, standpipes in basement, etc.	B	361 42
Feb. 6	1950	Chas. M. McCabe	Labor and material, patching plastering on all stories, etc.	B	223 95
Feb. 6	1951	Chas. M. McCabe	Labor and material, tile partitions	B	38 50
Feb. 6	1952	Manuel & Hill	Oiling and graining stair work, etc.	B	164 00
Feb. 6	1953	The Mountain Electric Co.	Labor and material	B	67 40
Feb. 6	1954	The Denver Hardware Manufacturing Co	Hardware, etc.	B	50 60
Feb. 6	1955	The Hallack Paint, Oil and Glass Co.	Glass	B	38 00
Feb. 6	1956	Western Brass Works and Brass Foundry	Material	B	34 00
Feb. 6	1957	C. J. Reilly	Labor and material on radiators	B	23 45
Feb. 6	1958	Star Boiler and Sheet Iron Works	Labor on boilers	B	22 50
Feb. 6	1959	The Denver Wire and Iron Works Co.	Labor and material	B	18 65
Feb. 6	1960	The Mountain Electric Co.	Electric supplies	B	14 78
Feb. 6	1961	Continental Oil Co.	Oil and tanks	B	12 30
Feb. 6	1962	A. J. Baker & Co	Brick	B	6 00
Feb. 6	1963	Hendrie & Bolthoff Manufacturing Co	Material	B	5 82
Feb. 6	1964	Frank Anderson	Est. 10, cont. 5, interior woodwork and finishing	B	70 76
Feb. 6	1965	Frank Anderson	Est. 11, cont. 5, interior woodwork and finishing retain'd percentage; final	B	837 64
Feb. 6	1966	Frank Anderson	Est. 8, cont. 6, wood floors; final	B	100 00
Feb. 6	1967	Chas. M. McCabe	Est. 19, plastering and stucco work	B	369 96

SEVENTH BIENNIAL REPORT

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Feb. 6	1968	Chas. M. McCabe	Est. 20, advanced retained percentage; plastering and stucco work	B	\$ 300 00
Feb. 6	1969	The Mountain Electric Co...	Est. 19, cont. 1, electric wiring; final	B	570 00
Feb. 6	1970	C. J. Reilly	Est. 20, steam heating and ventilating, retained percentage; final	B	500 00
Feb. 6	1971	The Hughes & Keith Plumbing and Chandelier Co.....	Est. 20, con. 1, plumbing ..	B	314 08
Feb. 6	1972	The Hughes & Keith Plumbing and Chandelier Co.....	Est. 21, con. 1, plumb'g, retained percentage; final ..	B	1,904 10
Feb. 6	1973	The Denver Hardware Manufacturing Co.....	Est. 9, hardware	B	275 49
Feb. 6	1974	C. W. Fair	Est. 7, galvanized iron w'k ..	B	774 16
Feb. 6	1975	The Denver Wire and Iron Works Co.....	Est. 2, gratings and prismatic lights, retained percentage; final	B	37 08
Feb. 6	1976	James H. Rice Co	Est. 1, glass and glazing skylights	B	966 60
Feb. 6	1977	James H. Rice Co	Est. 2, glass and glazing skylights, retained percentage; final	B	107 40
Feb. 6	1978	The Brunswick-Balke Collender Co.....	Est. 2, desks, rostrums, etc., retained percentage; final	F	648 50
Feb. 6	1979	The Mountain Electric Co...	Est. 2, cont. 3, hanging gas and electric fixtures	F	743 72
Feb. 6	1980	The Hughes & Keith Plumbing and Chandelier Co.....	Est. 3, cont. 3, gas and electric fixtures	F	8,057 97
Feb. 6	1981	The Russell & Officer Electric Construction Co	Est. 2, gas and electric fixtures	F	2,734 20
Feb. 6	1982	The Russell & Officer Electric Construction Co	Est. 3, gas and electric fixtures, retained percentage; final	F	769 33
Feb. 6	1983	Daniels & Fisher	Linoleum for grand stairs ..	F	445 37
Feb. 6	1984	Daniels & Fisher	Material and labor, house of representatives	F	84 13
Feb. 6	1985	The Cordes, Feldhauser & Loftus Carpet Co	Carpets	F	344 43
Feb. 6	1986	J. Jay Joslin & Son	Carpets	F	8 60
Feb. 6	1987	The Self-Winding Clock Co...	Clocks	F	150 00
Feb. 6	1988	The Cooper-Hagus Furniture Co.....	Furniture, Ladies' Reception room, House	F	136 00
Feb. 6	1989	J. G. Kilpatrick	Furniture, engineers' room in basement	F	22 50
Feb. 6	1990	Frank Anderson	Labor and material	F	429 72
Feb. 6	1991	The Hughes & Keith Plumbing and Chandelier Co.....	Labor and material, state offices	F	140 85

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Feb. 6	1992	The Hughes & Keith Plumbing and Chandelier Co.....	Labor and material, state offices, etc.....	F	\$ 63 33
Feb. 6	1993	The Hughes & Keith Plumbing and Chandelier Co.....	Cuspidors and seals.....	F	487 02
Feb. 6	1994	The Hughes & Keith Plumbing and Chandelier Co.....	Cuspidors and seals.....	F	495 07
Feb. 6	1995	The Hughes & Keith Plumbing and Chandelier Co.....	Rubber mats and extension brackets.....	F	157 50
Feb. 6	1996	The Hughes & Keith Plumbing and Chandelier Co.....	Globes, etc.....	F	355 27
Feb. 6	1997	C. E. Rohrer.....	Labor and material, keys, etc.....	F	89 25
Feb. 6	1998	Manuel & Hill.....	Labor and material, painting, etc.....	F	48 50
Feb. 6	1999	Robert Clarke.....	Labor and material, varnishing, etc.....	F	62 20
Feb. 6	2000	The Mountain Electric Co....	Volt meter and case.....	F	75 45
Feb. 6	2001	W. I. French.....	Labor and material, wire railings, etc.....	F	82 35
Feb. 6	2002	The Diamond Incandescent Lamp Co.....	Incandescent lamps.....	F	260 00
Feb. 6	2003	Western Repair Shop.....	Material and labor, keys, etc.....	F	27 30
Mar. 6	2004	Otto Mears.....	Manager.....	B	208 34
Mar. 6	2005	Benj. F. Crowell.....	Manager.....	B	208 34
Mar. 6	2006	Chas. J. Hughes, Jr.....	Manager.....	B	208 34
Mar. 6	2007	John L. Routt.....	Manager.....	B	208 34
Mar. 6	2008	Peter Gumry.....	Superintendent.....	B	300 00
Mar. 6	2009	Herman Lueders.....	Secretary.....	B	166 70
Mar. 6	2010	R. C. Greiner.....	Assistant to superintend't	B	144 00
Mar. 6	2011	Colonel Malone.....	Office boy to superintend-ent.....	B	16 00
Mar. 6	2012	Chain & Hardy.....	Stationery.....	B	3 40
Mar. 6	2013	Nathan Hunter.....	Day watchman.....	B	75 00
Mar. 6	2014	Th. Eberman.....	Engineer.....	B	70 00
Mar. 6	2015	C. D. Barry.....	Engineer.....	B	67 20
Mar. 6	2016	James Falkner.....	Engineer.....	B	67 20
Mar. 6	2017	Patrick Boyle.....	Fireman.....	B	67 20
Mar. 6	2018	Thos. Dunstone.....	Laborer.....	B	65 80
Mar. 6	2019	Barnett Neville.....	Fireman.....	B	63 00
Mar. 6	2020	Samuel Schultz.....	Janitor.....	B	63 00
Mar. 6	2021	Oskar Boling.....	Janitor.....	B	63 00
Mar. 6	2022	Fred Barth.....	Laborer.....	B	54 00

SEVENTH BIENNIAL REPORT

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Mar. 6	2023	James Neville.....	Night watchman.....	B	\$ 47 00
Mar. 6	2024	Joseph Maloney.....	Laborer.....	B	13 20
Mar. 6	2025	F. W. Seewooter.....	Laborer.....	B	4 80
Mar. 6	2026	J. B. Needham.....	Laborer.....	B	3 50
Mar. 6	2027	C. J. Reilly.....	Material for boilers.....	B	5 40
Mar. 6	2028	A. J. Baker & Co.....	Brick.....	B	6 00
Mar. 6	2029	Peter Gumry.....	Cash advanced, office ex- pense, superintendent..	B	6 25
Mar. 6	2030	Continental Oil Co.....	Oil for boilers.....	B	6 45
Mar. 6	2031	C. W. Fair.....	Labor and material.....	B	8 25
Mar. 6	2032	Queen City Foundry.....	Soot door.....	B	10 00
Mar. 6	2033	Denver Engineers Supply Co	Material for boilers.....	B	22 70
Mar. 6	2034	Denver Union Water Co....	Water, February.....	B	71 15
Mar. 6	2035	Frank Anderson.....	Labor and material, car- penter work.....	B	83 50
Mar. 6	2036	The Denver Onyx and Marble Manufacturing Co.....	Marble work, tile floor to- ilet room in basement...	B	225 97
Mar. 6	2037	The Hughes & Keith Plumb- ing and Chandelier Co....	Plumbing, additional ba- sins in state offices.....	B	276 48
Mar. 6	2038	Manuel & Hill.....	Painting, bell of dome....	B	300 00
Mar. 6	2039	The Colorado Fuel & Iron Co	Coal, Jan. and Feb.....	B	1,158 84
Mar. 6	2040	The Denver Hardware Man- ufacturing Co.....	Hardware.....	B	89 62
Mar. 6	2041	The Denver Hardware Man- ufacturing Co.....	Est. 10, advanced retained percentage; hardware...	B	790 00
Mar. 6	2042	The Denver Onyx and Marble Manufacturing Co.....	Est. 6, cont. 2, marble in Governor's r'ption room, retained perc'ge; final..	B	44 89
Mar. 6	2043	The Denver Onyx and Marble Manufacturing Co.....	Est. 4, cont. 3, marble tile floors, first story.....	B	509 54
Mar. 6	2044	The Denver Onyx and Marble Manufacturing Co.....	Est. 3, cont. 4, marble wainscoting and stalls in toilet rooms.....	B	432 60
Mar. 6	2045	C. W. Fair.....	Est. 8, galv'zed iron work	B	333 89
Mar. 6	2046	The Mountain Electric Co...	Labor and material.....	F	30 00
Mar. 6	2047	C. E. Rohrer.....	Labor and material.....	F	72 00
Mar. 6	2048	The Cordes, Feldhauser & Lofus Carpet Co.....	Carpets, etc.....	F	83 65
Mar. 6	2049	A. H. Andrews & Co.....	Furniture, Governor's of- fice, etc.....	F	295 00
Mar. 6	2050	Frank Anderson.....	Labor and material, car- penter work.....	F	328 50
Mar. 6	2051	The Russell & Officer Electric Construction Co.....	One buzzer.....	F	4 90

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1895					
Mar. 6	2052	The Russell & Officer Electric Construction Co.	Gas and electric globes....	F	\$ 301 75
Mar. 6	2053	The Russell & Officer Electric Construction Co.	Gas and electric globes....	F	451 50
Mar. 6	2054	The Russell & Officer Electric Construction Co.	Gas and electric globes....	F	451 50
Mar. 6	2055	The Mountain Electric Co. ..	Est. 3, cont. 3, hanging gas and electric fixtures	F	874 35
Mar. 6	2056	The Hughes & Keith Plumbing and Chandelier Co.	Est. 4, cont. 3, gas and electric fixtures	F	4,485 60
Mar. 6	2057	The Hughes & Keith Plumbing and Chandelier Co.	Est. 5, cont. 3, advanced retained percentage; gas and electric fixtures.....	B	2,500 00
Mar. 6	2058	The Hughes & Keith Plumbing and Chandelier Co.	Stalactites.....	B	407 04
Mar. 6	2059	The Hughes & Keith Plumbing and Chandelier Co.	Stalactites and globes.....	B	491 63
Mar. 6	2060	The Hughes & Keith Plumbing and Chandelier Co.	Stalactites and globes.....	B	461 44
Mar. 6	2061	The Hughes & Keith Plumbing and Chandelier Co.	Incandescent shades.....	B	359 60
April 3	2062	Otto Mears	Manager	B	208 33
April 3	2063	Benj. F. Crowell	Manager	B	208 33
April 3	2064	Chas. J. Hughes, Jr.	Manager	B	208 33
April 3	2065	John L. Routt.....	Manager	B	208 33
April 3	2066	Peter Gumry.....	Superintendent	B	300 00
April 3	2067	Herman Lueders.....	Secretary.....	B	166 65
April 3	2068	R. C. Greiner	Assistant to superintend't	B	156 00
April 3	2069	Colonel Malone	Office boy to superintend't	B	17 00
April 3	2070	Herman Lueders.....	Cash advanced, office expense secretary	B	9 30
April 3	2071	The Denver Onyx and Marble Manufacturing Co.	Marble wainscoting first floor, corridors to Auditor's office	B	451 00
April 3	2072	The Denver Onyx and Marble Manufacturing Co.	Marble wainscoting first floor	B	425 00
April 3	2073	The Denver Hardware Manufacturing Co.	Hardware	B	180 06
April 3	2074	The Hughes & Keith Plumbing and Chandelier Co.	Labor and material, sinks, etc.....	B	154 35
April 3	2075	Hendrie & Bolthoff Manufacturing Co.	Tools and material.....	B	58 38
April 3	2076	The Hallack Paint, Oil and Glass Co.	Glass	B	38 00
April 3	2077	J. B. Needham	Hauling.....	B	9 00
April 3	2078	C. W. Fair	Iron for stairs.....	B	8 00

SEVENTH BIENNIAL REPORT

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
April 3	2079	Joseph Maloney	Laborer	B	\$ 5 05
April 3	2080	The Lane Bridge and Iron Works	Est. 5, cont. 6, ornamental cast iron work	B	97 20
April 3	2081	Brown & Haywood Co.	Est. 4, advanced retained percentage; glass and glazing	B	1,000 00
April 3	2082	The Denver Onyx and Marble Manufacturing Co.	Est. 4, cont. 3, marble wainscoting and stalls in toilet rooms	B	278 11
April 3	2083	The Denver Hardware Manufacturing Co.	Est. 11, hardware	B	171 14
April 3	2084	The Denver Hardware Manufacturing Co.	Est. 12, hardware, retained percentage; final	B	21 69
April 3	2085	C. W. Fair	Est. 9, advanced retained percentage; galvanized iron work	B	400 00
April 3	2086	The Colorado Fuel and Iron Co.	Coal, March	M	257 87
April 3	2087	The Denver Con. Gas Co.	Gas from Feb. 23 to Mar. 25	M	193 25
April 3	2088	The Denver Union Water Co.	Water, March	M	81 05
April 3	2089	Th. Eberman	Engineer	M	77 50
April 3	2090	Nathan Hunter	Day watchman	M	75 00
April 3	2091	Patrick Boyle	Fireman	M	74 40
April 3	2092	Thos. Dunstone	Laborer	M	72 85
April 3	2093	C. D. Barry	Engineer	M	74 40
April 3	2094	James Falkner	Engineer	M	74 40
April 3	2095	Barnett Neville	Fireman	M	69 75
April 3	2096	Samuel Schultz	Janitor	M	69 75
April 3	2097	Oskar Boling	Janitor	M	69 75
April 3	2098	Fred Barth	Laborer	M	60 75
April 3	2099	James Neville	Night watchman	M	47.00
April 3	2100	E. H. Lindsay	Janitor	M	70 00
April 3	2101	Robert Johnson	Janitor	M	70 00
April 3	2102	A. R. Wilson	Janitor	M	70 00
April 3	2103	J. W. Jackson	Janitor	M	70 00
April 3	2104	F. W. Hayden	Janitor	M	70 00
April 3	2105	E. Lindsay	Washing towels, Supreme court and court of Appeals	M	5 00
April 3	2106	The Mountain Electric Co.	Est. 1, cont. 3, hanging gas and electric fixtures	F	98 73
April 3	2107	The Hughes & Keith Plumbing and Chandelier Co.	Stalactites	F	407 04

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
April 3	2108	The Hughes & Keith Plumbing and Chandelier Co.....	Stalactites, shades, globes, etc.....	F	\$ 349 20
April 3	2109	The Hughes & Keith Plumbing and Chandelier Co.....	Standard clusters.....	F	200 00
April 3	2110	The Hughes & Keith Plumbing and Chandelier Co.....	Placing lights.....	F	289 00
April 3	2111	The Denver Hardware Manufacturing Co.....	Cuspidor holders.....	F	166 25
April 3	2112	The Diamond Incandescent Lamp Co.....	Incandescent lamps.....	F	112 50
April 3	2113	C. E. Rohrer.....	Labor and m'rial, keys, etc.....	F	81 00
April 3	2114	The Russell & Officer Electric Construction Co.....	Globes.....	F	56 93
April 3	2115	The Brunswick - Balke - Colender Co.....	Locks and keys.....	F	14 10
April 3	2116	Albert Sechrist.....	Lamp for Supreme court.....	F	13 65
April 3	2117	The Geo. Tritch Hardware Co.....	Picture cord, etc.....	F	2 15
May 1	2118	Otto Mears.....	Manager.....	B	208 33
May 1	2119	Benj. F. Crowell.....	Manager.....	B	208 33
May 1	2120	Chas. J. Hughes, Jr.....	Manager.....	B	208 33
May 1	2121	John L. Routt.....	Manager.....	B	208 33
May 1	2122	Peter Gumry.....	Superintendent.....	B	300 00
May 1	2123	Herman Lueders.....	Secretary.....	B	166 65
May 1	2124	R. C. Greiner.....	Assistant to superintend't.....	B	156 00
May 1	2125	Colonel Malone.....	Office boy to superintendent.....	B	17 00
May 1	2126	E. Meuninger.....	Blank books.....	B	1 65
May 1	2127	The Western Lithographic Co.....	Letter h'ds and envelopes.....	B	19 50
May 1	2128	G. Bryan.....	Foreman of mechanics.....	B	117 00
May 1	2129	Oskar Boling.....	Laborer.....	B	67 50
May 1	2130	Thos. Dunstone.....	Laborer.....	B	65 80
May 1	2131	Fred. Barth.....	Laborer.....	B	58 50
May 1	2132	Nels Oslund.....	Laborer.....	B	33 75
May 1	2133	E. F. Warren.....	Laborer.....	B	23 40
May 1	2134	Wm. Curnow.....	Laborer.....	B	12 00
May 1	2135	Walter Forestell.....	Laborer.....	B	12 00
May 1	2136	Joseph Maloney.....	Laborer.....	B	10 68
May 1	2137	Barnett Neville.....	Laborer.....	B	4 50
May 1	2138	O. F. Karsten.....	Laborer.....	B	4 50
May 1	2139	J. B. Needham & Co.....	Material and labor, plastering.....	B	175 60

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
May 1	2140	Frank Anderson	Material and labor, carpenter	B	\$ 115 05
May 1	2141	McPhee & McGinnity	Lumber	B	46 32
May 1	2142	C. W. Fair	Material and labor	B	45 65
May 1	2143	The Lane Bridge and Iron Works	Labor and material	B	38 88
May 1	2144	The Denver Terra Cotta Lumber Co.	Partition tiles	B	38 72
May 1	2145	McPhee & McGinnity	Cement	B	18 75
May 1	2146	C. J. Reilly	Material	B	11 18
May 1	2147	Hendrie & Bolthoff Manufacturing Co.	Material	B	8 06
May 1	2148	J. B. Needham	Hauling	B	5 25
May 1	2149	Denver Engineers Supply Co.	Graphite	B	1 35
May 1	2150	Fairbanks, Morse & Co.	Packing	B	1 10
May 1	2151	The Lane Bridge and Iron Works	Est. 6, cont. 6, ornamental cast iron work	B	80 28
May 1	2152	C. W. Fair	Est. 10, galvanized iron work	B	777 64
May 1	2153	The Mountain Electric Co.	Est. 7, con. 2, electric bells and annunciators; retained percentage; final	B	98 00
May 1	2154	The Denver Con. Electric Co.	Light, March and April	M	1,120 00
May 1	2155	The Denver Con. Electric Co.	Motor power, January 1 to April 1; fans, house and senate	M	173 85
May 1	2156	The Denver Con. Gas Co.	Gas, April	M	180 25
May 1	2157	The Colo. Fuel and Iron Co.	Coal, April	M	176 40
May 1	2158	The Colorado Telephone Co.	Telephone rentals for first and second quarters	M	492 05
May 1	2159	The Borax Soap Co.	Soap	M	18 30
May 1	2160	The Silver State Towel Supply Co.	Towel service	M	31 50
May 1	2161	Continental Oil Co.	Machine oil for boiler room	M	21 67
May 1	2162	Geo. Mayer Hardware Co.	Tools and material	M	13 17
May 1	2163	The Cooper-Hagus Furniture Co.	Repairing furniture	M	12 50
May 1	2164	The Colorado Ice and Storage Co.	Ice for Supreme court and Secretary of State, March	M	7 95
May 1	2165	Albert Sechrist	Repairing lights	M	1 25
May 1	2166	Richard Winter	Janitor Supreme court, March and April	M	140 00
May 1	2167	Th. Eberman	Engineer	M	90 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
May 1	2168	J. W. Jackson.....	Head janitor	M	\$ 80 00
May 1	2169	James Falkner.....	Engineer.....	M	72 00
May 1	2170	Patrick Boyle.....	Fireman	M	72 00
May 1	2171	F. W. Hayden.....	Janitor	M	70 00
May 1	2172	E. H. Lindsay.....	Janitor	M	70 00
May 1	2173	Robert Johnson.....	Janitor	M	70 00
May 1	2174	A. R. Wilson.....	Janitor	M	70 00
May 1	2175	James Neville.. ..	Night watchman.....	M	50 00
May 1	2176	Nathan Hunter.....	Day watchman (17 days)..	M	42 50
May 1	2177	Daniels & Fisher.....	Matches and brooms.....	M	24 25
May 1	2178	The Mountain Electric Co...	Est. 5, cont. 3, hanging gas and electric fixtures	F	25 88
May 1	2179	The Mountain Electric Co...	Est. 6, cont. 3, advanced retained percentage; hanging gas and electric fixtures.....	F	150 00
May 1	2180	The Hughes & Keith Plumbing and Chandelier Co....	Est. 6, cont. 3, gas and electric fixtures, retained percentage; final	F	69 19
May 1	2181	The Hughes & Keith Plumbing and Chandelier Co....	Gas globes.....	F	379 25
May 1	2182	The Hughes & Keith Plumbing and Chandelier Co....	Stalactites.....	F	480 00
May 1	2183	The Hughes & Keith Plumbing and Chandelier Co....	Stalactites.....	F	384 00
May 1	2184	The Hughes & Keith Plumbing and Chandelier Co....	Stalactites and shades....	F	398 64
May 1	2185	The Hughes & Keith Plumbing and Chandelier Co....	Gas globes.....	F	475 45
May 1	2186	The Hughes & Keith Plumbing and Chandelier Co....	Gas globes.....	F	481 00
May 1	2187	The Hughes & Keith Plumbing and Chandelier Co....	Gas globes.. ..	F	370 00
May 1	2188	The Hughes & Keith Plumbing and Chandelier Co....	Gas globes.....	F	323 75
May 1	2189	The Hughes & Keith Plumbing and Chandelier Co....	Extension brackets.....	F	120 00
May 1	2190	A. H. Andrews & Co.....	Furniture, Governor's Reception room.....	F	195 00
May 1	2191	A. H. Andrews & Co.....	Furniture, Governor's Reception room.....	F	455 00
May 1	2192	A. H. Andrews & Co.....	Furniture, Governor's Reception room.....	F	490 00
May 1	2193	A. H. Andrews & Co.....	Furniture, Governor's Reception room.....	F	450 00
May 1	2194	A. H. Andrews & Co.....	Furniture, Governor's Reception room.....	F	310 00

SEVENTH BIENNIAL REPORT

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
May 1	2195	The Diamond Incandescent Lamp Co.....	Incandescent lamps.....	F	\$ 137 50
May 1	2196	Daniels & Fisher.....	Carpets, etc.....	F	338 43
May 1	2197	The Smith - Premier Type-writer Co.....	Typewriter.....	F	97 50
May 1	2198	Frank Anderson.....	Repairs furniture, etc.....	F	26 30
May 1	2199	C. E. Rohrer.....	Repairs, keys, locks, etc..	F	21 00
May 1	2200	James Banks.....	Laborer.....	F	49 40
May 1	2201	John Allen.....	Laborer.....	F	18 20
June 5	2202	Otto Mears.....	Manager.....	B	208 34
June 5	2203	Benjamin F. Crowell.....	Manager.....	B	208 34
June 5	2204	Charles J. Hughes, Jr.....	Manager.....	B	208 34
June 5	2205	John L. Rountt.....	Manager.....	B	208 34
June 5	2206	Peter Gumry.....	Superintendent.....	B	300 00
June 5	2207	Herman Lueders.....	Secretary.....	B	166 70
June 5	2208	R. C. Greiner.....	Assistant to superintend't	B	162 00
June 5	2209	Colonel Malone.....	Office boy to superintend't	B	17 00
June 5	2210	E. Meininger.....	Stationery.....	B	5 70
June 5	2211	Republican Publishing Co...	Advertising.....	B	10 87
June 5	2212	Republican Publishing Co...	Advertising.....	G	15 44
June 5	2213	Rocky Mountain News Print-ing Co.....	Advertising.....	G	15 44
June 5	2214	C. J. Kelly.....	Printing blanks.....	B	3 50
June 5	2215	Chas. J. Hughes, Jr.....	Cash advanced, for legal expenses	B	19 40
June 5	2216	The Lane Bridge and Iron Works.....	Est. 7, cont. 6, ornamental cast iron work.....	B	28 80
June 5	2217	The Denver Onyx and Marble Manufacturing Co.....	Est. 5, cont. 4, marble wainscoting and stalls in toilet rooms.....	B	1,100 59
June 5	2218	C. W. Fair.....	Est. 11, galvanized iron work.....	B	125 20
June 5	2219	C. W. Fair.....	Est. 12, advanced retained percentage; galvanized iron work.....	B	600 00
June 5	2220	Chas. M. McCabe & Co.....	Est. 1, marble columns...	B	495 00
June 5	2221	The Crane Elevator Co.....	Est. 1, elevators, etc.....	B	7,397 10
June 5	2222	The Denver Onyx and Marble Manufacturing Co.....	Additional marble in toilet rooms.....	B	194 14
June 5	2223	The Lane Bridge and Iron Works.....	Material and labor, house and senate.....	B	130 70
June 5	2224	The Lane Bridge and Iron Works.....	Material, caps and cases stair columns.....	B	120 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1895					
June 5	2225	C. J. Reilly.....	Material for boiler room..	B	\$ 47 00
June 5	2226	C. J. Reilly.....	Material for steam pipes..	B	11 50
June 5	2227	Hendrie & Bolthoff Manu- facturing Co.....	Tools.....	B	42 34
June 5	2228	B. F. Threewitt.....	Lime.....	B	35 20
June 5	2229	Frank Anderson.....	Material and labor.....	B	27 80
June 5	2230	McPhee & McGinnity.....	Lumber.....	B	22 25
June 5	2231	Geo. Mayer Hardware Co....	Material.....	B	14 61
June 5	2232	The Hughes & Keith Plumb- ing and Chandelier Co.....	Material.....	B	13 15
June 5	2233	The Geo. Tritch Hardware Co	Material.....	B	12 64
June 5	2234	A. L. Deane & Co.....	Vault lock.....	B	6 00
June 5	2235	G. Bryan.....	Foreman mechanics.....	B	126 00
June 5	2236	Wm. Curnow.....	Labor.....	B	81 75
June 5	2237	Walter Forestell.....	Labor.....	B	81 75
June 5	2238	Oskar Boling.....	Labor.....	B	69 75
June 5	2239	E. F. Warren.....	Labor.....	B	67 60
June 5	2240	Nels Oslund.....	Labor.....	B	62 40
June 5	2241	Thos. Dunstone.....	Labor.....	B	60 00
June 5	2242	Fred Barth.....	Labor.....	B	58 50
June 5	2243	Oskar F. Karsten.....	Labor.....	B	58 50
June 5	2244	Barnett Neville.....	Labor.....	B	58 50
June 5	2245	Jas. P. Lees.....	Labor.....	B	54 00
June 5	2246	John P. Butler.....	Labor.....	B	43 87
June 5	2247	Joseph Maloney.....	Labor.....	B	29 40
June 5	2248	J. B. Needham.....	Sand, etc.....	B	26 25
June 5	2249	M. Boring.....	Labor.....	B	22 12
June 5	2250	Th. Eberman.....	Engineer.....	M	93 00
June 5	2251	Patrick Boyle.....	Fireman.....	M	74 40
June 5	2252	James Falkner.....	Engineer.....	M	69 60
June 5	2253	J. W. Mulnix.....	Day watchman.....	M	75 00
June 5	2254	James Neville.....	Night watchman.....	M	50 00
June 5	2255	J. W. Jackson.....	Head janitor.....	M	80 00
June 5	2256	A. R. Wilson.....	Janitor.....	M	70 00
June 5	2257	Robert Johnson.....	Janitor.....	M	70 00
June 5	2258	E. H. Lindsay.....	Janitor.....	M	70 00
June 5	2259	F. W. Hayden.....	Janitor.....	M	70 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
June 5	2260	R. Branford.....	Janitor.....	M	\$ 70 00
June 5	2261	The Colorado Fuel & Iron Co	Coal, May.....	M	73 96
June 5	2262	E. A. Peters & Co.....	Toilet paper.....	M	61 50
June 5	2263	The Denver Con. Electric Light Co.....	Light, April and May.....	M	58 85
June 5	2264	The Denver Union Water Co	Water, May.....	M	33 95
June 5	2265	Daniels & Fisher.....	Janitors' supplies.....	M	24 10
June 5	2266	Peter Gumry.....	Cash advanced, boiler inspection and sundries..	M	24 80
June 5	2267	The Silver State Towel Supply Co.....	Towel service.....	M	16 50
June 5	2268	George Mayer Hardware Co.	Grindstone, etc.....	M	7 20
June 5	2269	The Colorado Ice & Storage Co.....	Ice.....	M	9 05
June 5	2270	The Capital Ice Co.....	Ice.....	M	6 25
June 5	2271	Denver Engineers Supply Co	Material for boiler room..	M	9 29
June 5	2272	The Fair.....	Soap.....	M	7 73
June 5	2273	The Hughes & Keith Plumbing and Chandelier Co.....	Repairs in boiler room....	B	4 75
June 5	2274	The Geo. Tritch Hardware Co.....	Ice tongs.....	M	4 00
June 5	2275	The Cordes, Feldhauser & Loftus Carpet Co.....	Curtains, Governor's Reception room.....	F	500 00
June 5	2276	The Cordes, Feldhauser & Loftus Carpet Co.....	Draperies, Governor's Reception room.....	F	300 00
June 5	2277	The Cordes, Feldhauser & Loftus Carpet Co.....	Carpets, etc.....	F	362 08
June 5	2278	McPhee & McGinnity.....	Lumber.....	F	111 54
June 5	2279	John Allen.....	Carpenter work.....	B	67 60
June 5	2280	Jas. Banks.....	Carpenter work.....	F	67 60
June 5	2281	The Hughes & Keith Plumbing and Chandelier Co.....	Cuspidors and seals.....	F	20 13
June 5	2282	Frank Anderson.....	Material and labor.....	F	11 28
July 3	2283	Otto Mears.....	Manager.....	B	208 33
July 3	2284	Benj. F. Crowell.....	Manager.....	B	208 33
July 3	2285	Chas. J. Hughes, Jr.....	Manager.....	B	208 33
July 3	2286	John L. Routt.....	Manager.....	B	208 33
July 3	2287	Peter Gumry.....	Superintendent.....	B	300 00
July 3	2288	Herman Lueders.....	Secretary.....	B	166 65
July 3	2289	R. C. Greiner.....	Assistant to superintendent	B	150 00
July 3	2290	Colonel Malone.....	Office boy to superintendent	B	17 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1895					
July 3	2291	E. Meininger.....	Drawing material.....	B	\$ 13 55
July 3	2292	C. J. Kelly.....	Printing.....	B	4 50
July 3	2293	Chas. O. Garwin.....	Typewriting.....	B	5 85
July 3	2294	The Lane Bridge and Iron Works.....	Labor and material.....	B	139 04
July 3	2295	McPhee & McGinnity.....	Cement and lumber.....	B	122 05
July 3	2296	C. W. Fair.....	Labor and material.....	B	88 80
July 3	2297	B. F. Threewit.....	Lime and plaster.....	B	64 80
July 3	2298	Wm. Curnow.....	Material.....	B	57 60
July 3	2299	Geo. Mayer Hardware Co....	Nails, iron, etc.....	B	35 83
July 3	2300	Peter Gumry.....	Cash adv'nc'd, hemp, sand	B	14 25
July 3	2301	The Mountain Electric Co...	Electric supplies.....	B	5 30
July 3	2302	Cliff & Cave.....	Freight and garbage.....	B	2 92
July 3	2303	G. Bryan.....	Foreman mechanics.....	B	112 50
July 3	2304	Wm. Curnow.....	Labor.....	B	78 00
July 3	2305	Walter Forestell.....	Labor.....	B	76 50
July 3	2306	E. F. Warren.....	Labor.....	B	65 00
July 3	2307	John T. Butler.....	Labor.....	B	60 00
July 3	2308	Thos. Dunstone.....	Labor.....	B	60 00
July 3	2309	Nels Oslund.....	Labor.....	B	60 00
July 3	2310	Oskar Karsten.....	Labor.....	B	56 25
July 3	2311	Fred Barth.....	Labor.....	B	56 25
July 3	2312	Barnett Neville.....	Labor.....	B	47 25
July 3	2313	John P. Lees.....	Labor.....	B	42 75
July 3	2314	Loring Louis.....	Labor.....	B	40 50
July 3	2315	Frank Brannan.....	Labor.....	B	37 63
July 3	2316	John Waldon.....	Labor.....	B	36 75
July 3	2317	J. B. Needham.....	Labor.....	B	36 00
July 3	2318	Oscar Boling.....	Labor.....	B	29 25
July 3	2319	Henry Seller.....	Labor.....	B	22 10
July 3	2320	B. R. Newcomb.....	Labor.....	B	22 75
July 3	2321	A. E. Nyquist.....	Labor.....	B	16 00
July 3	2322	M. Boring.....	Labor.....	B	9 00
July 3	2323	Joseph Maloney.....	Labor.....	B	7 80
July 3	2324	The Lane Bridge and Iron Works.....	Est. 8, cont. 6, ornamental cast iron work.....	B	33 75
July 3	2325	Chas. M. McCabe.....	Est. 21, plastering and stucco work.....	B	108 00

LIST OF VOUCHERS—Continued.

Date	No	To Whom Paid	What For	App'n	Amount
1895					
July 3	2326	Chas. M. McCabe	Est. 22, plastering and stucco work; retained percentage; final	B	\$ 122 00
July 3	2327	The Denver Onyx and Marble Manufacturing Co.	Est. 6, cont. 4, wainscoting and stalls in toilet rooms	B	162 74
July 3	2328	The Brown and Haywood Co	Est. 5, glass and glazing; retained perct'ge; final	B	450 81
July 3	2329	C. W. Fair	Est. 13, galvanized iron work	B	315 90
July 3	2330	C. W. Fair	Est. 14, advanced retained percentage; galvanized iron work	B	133 97
July 3	2331	The Denver Con. Gas Co.	Gas, May and June	M	175 50
July 3	2332	The Denver Union Water Co.	Water, May and June	M	70 30
July 3	2333	T. J. Morrison	Flags	M	25 00
July 3	2334	The Silver State Towel Supply Co.	Towel service	M	18 00
July 3	2335	The Denver Con. Electric Co.	Light, June	M	10 20
July 3	2336	E. Lindsay	Washing towels for Supreme Court and Court of Appeals	M	5 00
July 3	2337	The Capital Ice Co.	Ice	M	3 75
July 3	2338	Th. Eberman	Engineer	M	90 00
July 3	2339	Patrick Boyle	Fireman	M	72 00
July 3	2340	James Falkner	Engineer	M	69 60
July 3	2341	J. W. Jackson	Head janitor	M	80 00
July 3	2342	A. R. Wilson	Janitor	M	70 00
July 3	2343	F. W. Hayden	Janitor	M	70 00
July 3	2344	E. H. Lindsay	Janitor	M	70 00
July 3	2345	Robert Johnson	Janitor	M	70 00
July 3	2346	R. Branford	Janitor	M	70 00
July 3	2347	J. W. Mulnix	Day watchman	M	75 00
July 3	2348	James Neville	Night watchman	M	50 00
July 3	2349	McPhee & McGinnity	Lumber	F	80 39
July 3	2350	Jas. Banks	Carpenter work	F	65 00
July 3	2351	John Allen	Carpenter work	F	65 00
July 3	2352	A. H. Andrews & Co.	One b'k case, Supreme C't	F	45 00
July 3	2353	Cliff & Cave	Moving picture	F	8 00
July 3	2354	Daniels & Fisher	Shades	F	5 35
July 3	2355	The Colorado Fuel & Iron Co.	Coal, June	M	44 04
July 3	2356	City of Denver	Survey and grades, Capitol grounds	G	295 92

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'u	Amount
1895					
July 3	2357	Reinhard Schuetze	Plans, etc., Capitol grounds	G	\$ 250 00
Aug. 1	2358	Otto Mears	Manager	B	208 33
Aug. 1	2359	Benj. F. Crowell	Manager	B	208 33
Aug. 1	2360	Chas. J. Hughes, Jr.	Manager	B	208 33
Aug. 1	2361	John L. Routt	Manager	B	208 33
Aug. 1	2362	Peter Gumry	Superintendent	B	300 00
Aug. 1	2363	Herman Lueders	Secretary	B	166 65
Aug. 1	2364	R. C. Greiner	Assistant to superintend't	B	162 00
Aug. 1	2365	Colonel Malone	Office boy to superintend't	B	17 00
Aug. 1	2366	Herman Lueders	Cash adv'd, office expense	B	7 00
Aug. 1	2367	B. F. Threewit	Plaster, lime and hair	B	144 69
Aug. 1	2368	The Lane Bridge and Iron Works	Labor, railing, house and senate	B	121 61
Aug. 1	2369	McPhee & McGinnity	Lumber, etc	B	97 57
Aug. 1	2370	Fred Stapp	Slate	B	97 05
Aug. 1	2371	John Saultry	Labor	G	2 00
Aug. 1	2372	The Hughes & Keith Plumbing and Chandelier Co.	Material	B	58 82
Aug. 1	2373	The Denver Stove and Hardware Co	Window screen cloth	B	37 24
Aug. 1	2374	The Denver Wire and Iron Works Co	Catches and stops	B	32 50
Aug. 1	2375	The Mountain Electric Co ..	Material for wiring Court of Appeals chambers ..	B	31 46
Aug. 1	2376	The Hallack & Howard Lumber Co	Lumber	B	11 35
Aug. 1	2377	Geo. Mayer Hardware Co.	Hardware, etc	B	10 85
Aug. 1	2378	A. J. Baker & Co	Brick	B	6 00
Aug. 1	2379	G. Bryan	Foreman mechanics	B	117 00
Aug. 1	2380	Frank Brannan	Labor	B	91 00
Aug. 1	2381	Edward Wort	Labor	B	81 90
Aug. 1	2382	Wm. Curnow	Labor	B	81 90
Aug. 1	2383	Walter Forestell	Labor	B	81 90
Aug. 1	2384	Wm. Needham	Labor	B	74 45
Aug. 1	2385	E. F. Warren	Labor	B	67 60
Aug. 1	2386	John Allen	Labor	B	67 60
Aug. 1	2387	B. R. Newcomb	Labor	B	67 60
Aug. 1	2388	Henry Seller	Labor	B	67 60
Aug. 1	2389	Jas. Banks	Labor	B	67 60

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appron	Amount
1895					
Aug. 1	2390	John P. Butler	Labor	B	\$ 62 40
Aug. 1	2391	Nels Oslund	Labor	B	62 40
Aug. 1	2392	Thos. Dunstone	Labor	B	62 40
Aug. 1	2393	Jas. P. Lees	Labor	B	58 50
Aug. 1	2394	Oskar Karsten	Labor	B	58 50
Aug. 1	2395	Barnett Neville	Labor	B	40 50
Aug. 1	2396	George Stark	Labor	B	22 05
Aug. 1	2397	Crane Elevator Co	Est. 2, elevators	B	4 380 30
Aug. 1	2398	The Colorado Telephone Co ..	Telephone rentals, 3d q'tr ..	M	418 00
Aug. 1	2399	The Denver Con. Electric Co ..	Light, July	M	51 60
Aug. 1	2400	The Denver Union Water Co ..	Water, July	M	31 60
Aug. 1	2401	Continental Oil Co	Machine oil for boiler room ..	M	21 40
Aug. 1	2402	The Silver State Towel Sup- ply Co	Towel service	M	18 00
Aug. 1	2403	The Hallack Paint, Oil and Glass Co	Plate glass	M	16 00
Aug. 1	2404	Geo. Mayer Hardware Co	Water cooler and janitors' supplies	M	15 80
Aug. 1	2405	Th. Eberman	Engineer	M	90 00
Aug. 1	2406	Patrick Boyle	Fireman	M	72 00
Aug. 1	2407	James Falkner	Assistant engineer	M	72 00
Aug. 1	2408	J. W. Mulnix	Day watchman	M	75 00
Aug. 1	2409	James Neville	Night watchman	M	50 00
Aug. 1	2410	J. W. Jackson	Head janitor	M	80 00
Aug. 1	2411	R. Branford	Janitor	M	70 00
Aug. 1	2412	Robt. Johnson	Janitor	M	70 00
Aug. 1	2413	E. H. Lindsay	Janitor	M	70 00
Aug. 1	2414	F. W. Hayden	Janitor	M	70 00
Aug. 1	2415	A. R. Wilson	Janitor	M	70 00
Aug. 1	2416	The Mountain Electric Co ..	Est. 7, cont. 3, hanging gas and electric fixtures	F	4 95
Aug. 1	2417	The Mountain Electric Co ..	Est. 8, cont. 3, hanging gas and electric fixtures; re- tained percentage; final ..	F	75 11
Aug. 1	2418	F. Cogswell	Card catalogue case	F	63 00
Aug. 1	2419	Alex. C. Foster, assignee	Moulding hooks	F	7 50
Aug. 1	2420	McIntyre & Church	Est. 1, grading grounds	G	648 00
Aug. 1	2421	McIntyre & Church	Work on sidewalk around grounds	G	207 75

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1895					
Aug. 1	2422	J. B. Needham	Labor and teams	G	\$ 120 65
Aug. 1	2423	Fred. Barth	Labor	G	58 50
Aug. 1	2424	Albert Crook	Engineer	G	33 30
Aug. 1	2425	Claire Pogue	Typewriting	G	21 30
Aug. 1	2426	Rocky Mt. News Printing Co.	Advertising	G	18 49
Aug. 1	2427	Republican Publishing Co...	Advertising	G	18 49
Aug. 1	2428	John Waldron	Labor	G	15 75
Aug. 1	2429	Fred Church	Labor	G	15 75
Aug. 1	2430	James Gaviney	Labor	G	15 50
Aug. 1	2431	Thos. Lydon	Labor	G	14 00
Aug. 1	2432	Thos. Kelly	Labor	G	13 00
Aug. 1	2433	William Fox	Labor	G	13 00
Aug. 1	2434	Michael Lanahan	Labor	G	8 00
Aug. 1	2435	D. Delaney	Labor	G	8 00
Aug. 1	2436	McPhee & McGinnity	Stakes	G	7 50
Aug. 1	2437	Geo. Mayer Hardware Co...	Tools	G	6 60
Aug. 1	2438	Ed. Quinn	Labor	G	4 00
Aug. 1	2439	M. Canley	Labor	G	4 00
Aug. 1	2440	David McKiddie	Labor	G	4 00
Aug. 1	2441	The Hughes & Keith Plumb- ing and Chandelier Co.....	Est. 1, cont. 4, piping grounds	G	1,769 56
Sept. 4	2442	Otto Mears	Manager	B	208 34
Sept. 4	2443	Benj. F. Crowell	Manager	B	208 34
Sept. 4	2444	Chas. J. Hughes, Jr.....	Manager	B	208 34
Sept. 4	2445	John L. Routt	Manager	B	208 34
Sept. 4	2446	Peter Gumry	Superintendent	B	180 00
Sept. 4	2447	Herman Lueders	Secretary	B	166 70
Sept. 4	2448	R. C. Greiner	Assistant to superintend't	B	90 00
Sept. 4	2449	Colonel Malone	Office boy to superintend't	B	17 00
Sept. 4	2450	E. Meininger	Drawing material	B	5 25
Sept. 4	2451	C W Fair	Labor and material, house and senate	B	465 50
Sept. 4	2452	C. W. Fair	Labor and material, 2d floor corridors	B	68 07
Sept. 4	2453	B. F. Threewit	Cement and plaster	B	113 29
Sept. 4	2454	The Lane Bridge and Iron Works	Labor and material, base- ment floor in dome	B	434 00
Sept. 4	2455	The Lane Bridge and Iron Works	Labor and material, base- ment floor in dome	B	289 80

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1895					
Sept. 4	2456	The Lane Bridge and Iron Works.....	Labor and material, first floor in dome.....	B	\$ 269 10
Sept. 4	2457	The Lane Bridge and Iron Works.....	Material.....	B	69 05
Sept. 4	2458	Manuel & Hill.....	Painting, court of appeals, etc.....	B	153 00
Sept. 4	2459	McPhee & McGinnity.....	Lumber.....	B	98 15
Sept. 4	2460	Geo. Mayer Hardware Co....	Hardware and tools.....	B	21 00
Sept. 4	2461	G. Bryan.....	Foreman mechanics.....	B	110 25
Sept. 4	2462	Wm. Forestell.....	Labor.....	B	75 60
Sept. 4	2463	Ed. Wort.....	Labor.....	B	75 60
Sept. 4	2464	James Banks.....	Labor.....	B	63 70
Sept. 4	2465	E. F. Warren.....	Labor.....	B	63 70
Sept. 4	2466	Henry Seller.....	Labor.....	B	63 70
Sept. 4	2467	B. R. Newcomb.....	Labor.....	B	63 70
Sept. 4	2468	Nels Oslund.....	Labor.....	B	58 80
Sept. 4	2469	John Allen.....	Labor.....	B	58 50
Sept. 4	2470	Thomas Dunstone.....	Labor.....	B	58 20
Sept. 4	2471	John P. Butler.....	Labor.....	B	57 60
Sept. 4	2472	Oskar Karsten.....	Labor.....	B	55 12
Sept. 4	2473	Fred Barth.....	Labor.....	B	55 12
Sept. 4	2474	Wm. Curnow.....	Labor.....	B	52 94
Sept. 4	2475	Wm. Needham.....	Labor.....	B	47 25
Sept. 4	2476	James P. Lees.....	Labor.....	B	42 75
Sept. 4	2477	Joseph Ruth.....	Labor.....	B	31 62
Sept. 4	2478	E. W. Whitman.....	Labor.....	B	25 30
Sept. 4	2479	J. B. Needham.....	Labor.....	B	21 75
Sept. 4	2480	Frank Brennan.....	Labor.....	B	10 50
Sept. 4	2481	Claire Pogue.....	Typewriting.....	B	7 35
Sept. 4	2482	Barnett Neville.....	Labor.....	B	12 37
Sept. 4	2483	The Denver Con. Gas Co....	Gas, July and August.....	M	198 75
Sept. 4	2484	The Colorado Fuel and Iron Co.....	Coal, August.....	M	33 84
Sept. 4	2485	The Silver State Towel Supply Co.....	Towel service.....	M	18 00
Sept. 4	2486	The Globe Upholstering and Repairing Works.....	Repairing chairs.....	M	7 50
Sept. 4	2487	The Capital Ice Co.....	Ice.....	M	11 50
Sept. 4	2488	Th. Eberman.....	Engineer.....	M	90 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Sept. 4	2489	James Falkner.....	Assistant engineer.....	M	\$ 72 00
Sept. 4	2490	Patrick Boyle.....	Fireman.....	M	72 00
Sept. 4	2491	J. W. Mulnix.....	Day watchman.....	M	75 00
Sept. 4	2492	Barnet Neville.....	Night watchman.....	M	32 25
Sept. 4	2493	James Neville.....	Night watchman.....	M	17 75
Sept. 4	2494	J. W. Jackson.....	Head janitor.....	M	80 00
Sept. 4	2495	F. W. Hayden.....	Janitor.....	M	70 00
Sept. 4	2496	A. R. Wilson.....	Janitor.....	M	70 00
Sept. 4	2497	Robert Johnson.....	Janitor.....	M	70 00
Sept. 4	2498	R. Branford.....	Janitor.....	M	70 00
Sept. 4	2499	E. Lindsay.....	Janitor.....	M	70 00
Sept. 4	2500	The Cordes, Feldhauser & Loftus Carpet Co.....	Carpets, etc., court of appeals.....	F	240 88
Sept. 4	2501	J. S. Stahl & Co.....	Typewriter and desk.....	F	115 50
Sept. 4	2502	Manuel & Hill.....	Re-finishing furniture.....	F	27 00
Sept. 4	2503	Denver Book & Stationery Co.....	Copying tank, etc.....	F	10 80
Sept. 4	2504	Daniels & Fisher.....	Crepe and felt.....	F	7 25
Sept. 4	2505	The Parkinson & Wallace China Co.....	Two jardineres Governor's Reception room.....	F	4 00
Sept. 4	2506	McIntyre & Church.....	Est. 2. grading grounds.....	G	1,215 00
Sept. 4	2507	The Hughes & Keith Plumbing and Chandelier Co.....	Est. 2, cont. 4, piping grounds.....	G	95 85
Sept. 4	2508	The Hughes & Keith Plumbing and Chandelier Co.....	Est. 3, cont. 4, piping grounds.....	G	301 73
Sept. 4	2509	John D. McGilvray & Co.....	Est. 1, sandstone flagging around building.....	G	745 20
Sept. 4	2510	McIntyre & Church.....	Additional grading.....	G	353 94
Sept. 4	2511	Albert Crook.....	Engineer.....	G	100 00
Sept. 4	2512	J. B. Needham.....	Team and driver.....	G	29 75
Sept. 4	2513	Republican Publishing Co.....	Advertising.....	G	17 40
Sept. 4	2514	Rocky Mt. News Printing Co.....	Advertising.....	G	17 40
Sept. 4	2515	Claire Pogue.....	Typewriting.....	G	14 40
Oct. 2	2516	Otto Mears.....	Manager.....	B	208 33
Oct. 2	2517	Benj. F. Crowell.....	Manager.....	B	208 33
Oct. 2	2518	Chas. J. Hughes, Jr.....	Manager.....	B	208 33
Oct. 2	2519	John L. Routt.....	Manager.....	B	208 33
Oct. 2	2520	James Murdock.....	Superintendent.....	B	208 33
Oct. 2	2521	Herman Lueders.....	Secretary.....	B	166 65

SEVENTH BIENNIAL REPORT

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1895					
Oct. 2	2522	A. C. Hunt	Assistant to superintend't	B	\$ 125 00
Oct. 2	2523	Colonel Malone	Office boy to superintend't	B	17 00
Oct. 2	2524	E. Meisinger	Drawing material	B	22 85
Oct. 2	2525	F. A. Taylor	Clerical services	B	100 00
Oct. 2	2526	The Chain & Hardy Book, Stationery and Art Co	Stationery	B	10 90
Oct. 2	2527	Chas. F. Hoeckel	Printing	B	18 25
Oct. 2	2528	Claire Pogue	Typewriting	B	4 80
Oct. 2	2529	Crane Elevator Co	Est. 3, elevators	B	1,305 00
Oct. 2	2530	McPhee & McGinnity	Lumber and cement	B	258 06
Oct. 2	2531	The Lane Br'ge and Iron W'ks	Labor and material, re- moving stairs in base- ment, etc	B	246 00
Oct. 2	2532	B. F. Threewit	Lime and plaster	B	48 40
Oct. 2	2533	The Mountain Electric Co...	Electric material	B	47 03
Oct. 2	2534	The Lane Br'ge and Iron W'ks	Ash elevator	B	41 67
Oct. 2	2535	Sites & Buell	Flagging in pump room ..	B	41 66
Oct. 2	2536	Hendrie & Bolthoff Mfg. Co.	Material	B	33 55
Oct. 2	2537	The Geo. Tritch Hardware Co	Hardware	B	13 75
Oct. 2	2538	G. Bryan	Foreman mechanics	B	108 00
Oct. 2	2539	Walter Forestell	Labor	B	78 75
Oct. 2	2540	Ed Wort	Labor	B	78 75
Oct. 2	2541	Wm. Curnow	Labor	B	75 60
Oct. 2	2542	John Clark	Labor	B	72 45
Oct. 2	2543	John Allen	Labor	B	62 40
Oct. 2	2544	E. F. Warren	Labor	B	62 40
Oct. 2	2545	Jas Banks	Labor	B	62 40
Oct. 2	2546	Henry Seller	Labor	B	62 40
Oct. 2	2547	Nels Oslund	Labor	B	57 60
Oct. 2	2548	John P. Butler	Labor	B	57 60
Oct. 2	2549	Thos. Dunstone	Labor	B	56 40
Oct. 2	2550	Jas. P. Lees	Labor	B	54 00
Oct. 2	2551	Oskar Karsten	Labor	B	54 00
Oct. 2	2552	Barrett Neville	Labor	B	54 00
Oct. 2	2553	B. R. Newcomb	Labor	B	52 00
Oct. 2	2554	J. B. Needham	Labor	B	39 00
Oct. 2	2555	L. Lewis	Labor	B	38 25

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Oct. 2	2556	A. G. McChesney	Labor	B	\$ 24 75
Oct. 2	2557	Jos. Maloney	Labor	B	24 00
Oct. 2	2558	Edward Carey	Labor	B	12 00
Oct. 2	2559	Th. Eberman	Engineer	M	90 00
Oct. 2	2560	Jas. Falkner	Assistant engineer	M	72 00
Oct. 2	2561	Patrick Boyle	Fireman	M	72 00
Oct. 2	2562	J. W. Mulnix	Day watchman	M	75 00
Oct. 2	2563	James Neville	Night watchman	M	50 00
Oct. 2	2564	Jos. T. Boyd	Elevator pilot	M	50 00
Oct. 2	2565	J. W. Jackson	Head janitor	M	80 00
Oct. 2	2566	Robert Johnson	Janitor	M	70 00
Oct. 2	2567	R. Branford	Janitor	M	70 00
Oct. 2	2568	E. Lindsay	Janitor	M	70 00
Oct. 2	2569	F. W. Hayden	Janitor	M	70 00
Oct. 2	2570	A. R. Wilson	Janitor	M	70 00
Oct. 2	2571	The Colorado Telephone Co.	Telephone rentals, 4th qr.	M	404 00
Oct. 2	2572	The Colorado Fuel and Iron Co.	Coal, September	M	80 84
Oct. 2	2573	The Denver Union Water Co.	Water, August and Sept..	M	61 70
Oct. 2	2574	Geo. Mayer Hardware Co.	Water coolers, tools, etc ..	M	36 65
Oct. 2	2575	Denver Engineer Supply Co.	Tools and supplies, boiler room	M	36 94
Oct. 2	2576	The Denver Consolidated Electric Co.	Light, August and Sept...	M	35 05
Oct. 2	2577	The Silver State Towel Supply Co.	Towel service	M	19 00
Oct. 2	2578	Hendrie & Bolthoff Manufacturing Co.	Tools and material	M	13 36
Oct. 2	2579	The Colorado Ice and Storage Co.	Ice	M	11 75
Oct. 2	2580	Cliff & Cave	Moving safe	M	10 00
Oct. 2	2581	E. Lindsay	Washing towels for Supreme Court and Court of Appeals	M	6 00
Oct. 2	2582	The Denver Consolidated Gas Co.	Gas, September	M	99 00
Oct. 2	2583	McIntyre & Church	Est. 3, grading grounds...	G	117 00
Oct. 2	2584	McIntyre & Church	Est. 4, grading grounds; retained percentage; final	G	220 00
Oct. 2	2585	John D. McGilvray & Co.	Est. 2, sandstone flagging around building	G	210 60

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Oct. 2	2586	John D. McGilvray & Co	Est. 3, sandstone flagging around building; retained percentage; final	G	\$ 95 70
Oct. 2	2587	Richardson & Callahan	Est. 1, sandstone and granite curbing ar'nd grounds	G	1,265 51
Oct. 2	2588	J. A. McIntyre	Est. 1, stone steps	G	222 39
Oct. 2	2589	Albert Crook	Engineer	G	100 00
Oct. 2	2590	McIntyre & Church	Additional grading	G	853 20
Oct. 2	2591	McIntyre & Church	Removing spalls	G	10 50
Oct. 2	2592	McIntyre & Church	Extra grading	G	7 00
Oct. 2	2593	McIntyre & Church	Extra grading	G	8 75
Oct. 2	2594	J. B. Needham	Teamster	G	21 75
Oct. 2	2595	Fred Barth	Labor	G	54 00
Oct. 2	2596	The Times-Sun Pub. Co.	Advertising	G	26 52
Oct. 2	2597	Claire Pogue	Typewriting	G	6 15
Oct. 2	2598	The Cordes, Feldhauser & Loftus Carpet Co.	Carpets, etc., offices	F	418 93
Oct. 2	2599	The Cordes, Feldhauser & Loftus Carpet Co.	Carpets, etc., Court of Appeals	F	344 97
Oct. 2	2600	J. P. Paulson	Show cases and tables, Bureau of Mines	F	252 00
Oct. 2	2601	J. G. Kilpatrick	Desk for Court of Appeals	F	18 00
Oct. 2	2602	Colfax Avenue Floral Co.	Palms, Governor's Reception room	F	8 00
Oct. 2	2603	The Parkinson-Wallace China Co	Glassware, Governor's Reception room	F	1 35
Nov. 1	2604	Otto Mears	Manager	B	208 33
Nov. 1	2605	Benj. F. Crowell	Manager	B	208 33
Nov. 1	2606	Chas. J. Hughes, Jr.	Manager	B	208 33
Nov. 1	2607	John L. Routt	Manager	B	208 33
Nov. 1	2608	James Murdoch	Superintendent	B	208 33
Nov. 1	2609	Herman Lueders	Secretary	B	166 65
Nov. 1	2610	A. C. Hunt	Assistant to superintend't	B	160 00
Nov. 1	2611	Colonel Malone	Office boy to superintend't	B	17 00
Nov. 1	2612	E. Meininger	Drawing material	B	18 95
Nov. 1	2613	F. A. Taylor	Clerk	B	66 65
Nov. 1	2614	H. Lueders	Cash adv'd for office exp.	B	11 45
Nov. 1	2615	Rocky Mt. News Printing Co	Advertising	B	29 88
Nov. 1	2616	Republican Publishing Co.	Advertising	B	28 88
Nov. 1	2617	Claire Pogue	Typewriting	B	8 80

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Nov. 1	2618	The Denver Onyx and Marble Manufacturing Co.....	Est. 1, cont. 5. sec. 17, marble plinths, blocks and jambs	B	\$ 645 64
Nov. 1	2619	George A. Goddard	Automatic air valves	B	375 00
Nov. 1	2620	B. F. Threewit	Lime and plaster	B	125 65
Nov. 1	2621	McPhee & McGinnity	Lumber	B	109 99
Nov. 1	2622	The Mountain Electric Co...	Electric supplies	B	83 36
Nov. 1	2623	Crane Elevator Co	Lights in elevators	B	34 85
Nov. 1	2624	A. J. Baker & Co.	Brick	B	30 00
Nov. 1	2625	Hendrie & Bolthoff Mfg. Co	Material	B	29 27
Nov. 1	2626	James Murdoch	Cash adv'd for hemp, etc.	B	14 00
Nov. 1	2627	Geo. Mayer Hardware Co....	Nails	B	7 20
Nov. 1	2628	Manuel & Hill	Painting	B	48 50
Nov. 1	2629	The Geo. Tritsch Hardware Co	Hinges, etc.	B	3 30
Nov. 1	2630	G. Bryan	Foreman mechanics	B	121 50
Nov. 1	2631	Walter Forestell	Labor	B	85 05
Nov. 1	2632	Ed. Wort	Labor	B	85 05
Nov. 1	2633	John Clark	Labor	B	85 05
Nov. 1	2634	Wm. Curnow	Labor	B	83 47
Nov. 1	2635	Thos. Dunstone	Labor	B	76 80
Nov. 1	2636	E. F. Warren	Labor	B	70 20
Nov. 1	2637	Jas. Banks	Labor	B	70 20
Nov. 1	2638	B. R. Newcomb	Labor	B	66 30
Nov. 1	2639	Nels Oslund	Labor	B	64 80
Nov. 1	2640	John P. Butler	Labor	B	64 80
Nov. 1	2641	Oskar Karsten	Labor	B	60 75
Nov. 1	2642	Jas. P. Lees	Labor	B	59 62
Nov. 1	2643	A. G. McChesney	Labor	B	58 50
Nov. 1	2644	Barnett Neville	Labor	B	58 50
Nov. 1	2645	Jos. Maloney	Labor	B	52 50
Nov. 1	2646	G. W. Snider	Labor	B	30 75
Nov. 1	2647	Chas. Bloom	Labor	B	25 20
Nov. 1	2648	Frank Brennan	Labor	B	18 00
Nov. 1	2649	Ollie Eberman	Labor	B	6 00
Nov. 1	2650	A. C. Hunt	Pat. elevator safety catch ..	B	100 00
Nov. 1	2651	Crane Elevator Co	Est. 4, advanced, retained, percentage; elevators ..	B	1,000 00
Nov. 1	2652	The Colo. Fuel and Iron Co..	Coal, October	M	190 63

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'o'n	Amount
1895					
Nov. 1	2653	The Denver Con. Gas Co.....	Gas, October.....	M	\$ 188 50
Nov. 1	2654	The Denver Con. Electric Co	Light, October.....	M	115 60
Nov. 1	2655	The Denver Union Water Co	Water, October.....	M	53 95
Nov. 1	2656	The Diamond Inc. Lamp Co	Incandescent lamps.....	M	46 00
Nov. 1	2657	The Geo Tritch Hardware Co	Tools and supplies.....	M	35 12
Nov. 1	2658	Cecil A. Deane.....	Charge of relics during festival.....	M	23 00
Nov. 1	2659	Daniels & Fisher.....	Hose, etc.....	M	21 55
Nov. 1	2660	The Silver State Towel Sup. Co	Towel service.....	M	19 50
Nov. 1	2661	Hendrie & Bolthoff Mfg. Co.	Supplies for boiler room..	M	27 87
Nov. 1	2662	The Colo. Ice and Storage Co	Ice.....	M	12 50
Nov. 1	2663	The Fair.....	Bunting.....	M	10 20
Nov. 1	2664	Geo. Mayer Hardware Co....	Brooms, etc.....	M	7 45
Nov. 1	2665	The Parkinson & Wallace China Co.....	Cuspidors, etc., Supreme Court.....	M	4 70
Nov. 1	2666	Continental Oil Co.....	Oil for boiler room.....	M	2 80
Nov. 1	2667	Th. Eberman.....	Engineer.....	M	90 00
Nov. 1	2668	Jas. Falkner.....	Assistant engineer.....	M	72 00
Nov. 1	2669	Patrick Boyle.....	Fireman.....	M	72 00
Nov. 1	2670	J. W. Mulnix.....	Day watchman.....	M	75 00
Nov. 1	2671	James Neville.....	Night watchman.....	M	50 00
Nov. 1	2672	J. W. Jackson.....	Head janitor.....	M	80 00
Nov. 1	2673	F. W. Hayden.....	Janitor.....	M	70 00
Nov. 1	2674	A. R. Wilson.....	Janitor and polish.....	M	71 00
Nov. 1	2675	E. Lindsay.....	Janitor.....	M	70 00
Nov. 1	2676	R. Branford.....	Janitor.....	M	70 00
Nov. 1	2677	Robt. Johnson.....	Janitor.....	M	70 00
Nov. 1	2678	Jos. T. Boyd.....	Elevator pilot.....	M	50 00
Nov. 1	2679	The Mountain Electric Co...	Est. 1, cont. 4, installing iron armored conduits..	G	859 50
Nov. 1	2680	The Mountain Electric Co...	Est. 2, cont. 4, installing iron armored conduits; retained percentage; final.....	G	95 50
Nov. 1	2681	The Hughes & Keith Plumbing and Chandelier Co.....	Est. 3, cont. 4, piping grounds.....	G	245 76
Nov. 1	2682	Richardson & Callahan.....	Est. 2, sandstone curbing around grounds.....	G	705 49
Nov. 1	2683	J. A. McIntyre.....	Est. 2, stone steps and foundations.....	G	602 46

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1895					
Nov. 1	2684	The Colorado Paving Co.....	Est. 1, asphalt paving, walks and drives.....	G	\$ 1,585 98
Nov. 1	2685	The Denver Union Water Co	Meters and connections on grounds.....	G	681 19
Nov. 1	2686	The Mountain Electric Co...	Wire in conduits on grounds.....	G	490 00
Nov. 1	2687	The Geo. Tritch Hardware Co	Nails.....	G	6 50
Nov. 1	2688	Richardson & Callahan.....	Additional concrete for curbing.....	G	25 02
Nov. 1	2689	Albert Crook.....	Engineer.....	G	100 00
Nov. 1	2690	Fred Barth.....	Labor.....	G	60 75
Nov. 1	2691	John Waldron.....	Labor, team and driver...	G	21 00
Nov. 1	2692	Claire Pogue.....	Typewriting.....	G	4 50
Nov. 1	2693	Manuel & Hill.....	Painting.....	F	52 00
Nov. 1	2694	A. H. Andrews & Co.....	Bookcase and chair, Gov- ernor's office.....	F	105 00
Dec. 4	2695	Otto Mears.....	Manager.....	B	208 34
Dec. 4	2696	Chas. J. Hughes, Jr.....	Manager.....	B	208 34
Dec. 4	2697	John L. Routt.....	Manager.....	B	208 34
Dec. 4	2698	Job A. Cooper.....	Manager.....	B	187 50
Dec. 4	2699	James Murdoch.....	Superintendent.....	B	208 34
Dec. 4	2700	Herman Lueders.....	Secretary.....	B	166 70
Dec. 4	2701	A. C. Hunt.....	Assistant to superintend't	B	130 00
Dec. 4	2702	F. A. Taylor.....	Clerk.....	B	75 00
Dec. 4	2703	Republican Publishing Co...	Advertising.....	B	12 70
Dec. 4	2704	Rocky Mt. News Printing Co.....	Advertising.....	B	12 70
Dec. 4	2705	The Times-Sun Pub. Co.....	Advertising.....	B	11 62
Dec. 4	2706	Claire Pogue.....	Typewriting.....	B	8 35
Dec. 4	2707	G. Bryan.....	Foreman mechanics.....	B	112 50
Dec. 4	2708	Charles Bloom.....	Labor.....	B	78 75
Dec. 4	2709	Ed. Wort.....	Labor.....	B	78 75
Dec. 4	2710	Walter Forestell.....	Labor.....	B	75 60
Dec. 4	2711	E. F. Warren.....	Labor.....	B	65 00
Dec. 4	2712	James Banks.....	Labor.....	B	65 00
Dec. 4	2713	B. R. Newcomb.....	Labor.....	B	63 05
Dec. 4	2714	Nels Oslund.....	Labor.....	B	60 00
Dec. 4	2715	Oskar Karsten.....	Labor.....	B	56 25
Dec. 4	2716	G. W. Snider.....	Labor, team and driver...	B	55 50

SEVENTH BIENNIAL REPORT

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro	Amount
1895					
Dec. 4	2717	A. G. McChesney	Labor	B	\$ 55 12
Dec. 4	2718	John P. Butler	Labor	B	52 95
Dec. 4	2719	Joseph Maloney	Labor	B	28 50
Dec. 4	2720	John Clark	Labor	B	25 20
Dec. 4	2721	Wm. Curnow	Labor	B	24 41
Dec. 4	2722	James P. Lees	Labor	B	17 43
Dec. 4	2723	Joseph Ruth	Labor	B	7 50
Dec. 4	2724	C. W. Fair	Balustrades for bases, House and Senate	B	481 65
Dec. 4	2725	C. W. Fair	Ash cans and smokestack	B	162 74
Dec. 4	2726	The Scott Supply and Tool Co.	One lathe, etc.	B	149 83
Dec. 4	2727	C. J. Reilly	Changing radiators, House and Senate	B	129 97
Dec. 4	2728	Canceled .....	.....	B	-----
Dec. 4	2729	McPhee & McGinnity	Lumber, etc.	B	92 22
Dec. 4	2730	F. E. Edbrooke & Co.	Examination report	B	50 00
Dec. 4	2731	The Mountain Electric Co.	Electric supplies	B	44 00
Dec. 4	2732	B. F. Threewit	Lime and plaster	B	28 20
Dec. 4	2733	Sites & Buell	Flagstone	B	24 22
Dec. 4	2734	M. J. Patterson	Labor in dome	B	19 50
Dec. 4	2735	Geo. B. Carpenter & Co.	Hemp	B	10 50
Dec. 4	2736	A. J. Baker & Co.	Brick	B	6 00
Dec. 4	2737	Herman Lueders	Office expense, cash adv'd	B	5 78
Dec. 4	2738	General Electric Co.	Electric supplies	B	4 80
Dec. 4	2739	The Hughes & Keith Plumb- ing and Chandelier Co.	Slop hoppers, 2d and 3d floors	B	298 20
Dec. 4	2740	The Hughes & Keith Plumb- ing and Chandelier Co.	Ice coolers, House and Sen- ate	B	268 00
Dec. 4	2741	The Hughes & Keith Plumb- ing and Chandelier Co.	Setting wash bowls	B	41 00
Dec. 4	2742	Th. Eberman	Engineer	M	90 00
Dec. 4	2743	Jas. Falkner	Assistant engineer	M	72 00
Dec. 4	2744	Patrick Boyle	Fireman	M	72 00
Dec. 4	2745	J. W. Muluix	Day watchman	M	75 00
Dec. 4	2746	James Neville	Night watchman	M	60 00
Dec. 4	2747	J. W. Jackson	Head janitor	M	80 00
Dec. 4	2748	Robert Johnson	Janitor	M	70 00
Dec. 4	2749	E. Lindsay	Janitor	M	70 00

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1895					
Dec. 4	2750	R. Branford	Janitor	M	\$ 70 00
Dec. 4	2751	F. W. Hayden	Janitor	M	70 00
Dec. 4	2752	A. R. Wilson	Janitor	M	70 00
Dec. 4	2753	Jos. T. Boyd	Elevator pilot	M	50 00
Dec. 4	2754	Victor Coal and Coke Co.	Coal, October	M	40 86
Dec. 4	2755	The Colo. Fuel and Iron Co. .	Coal, November	M	456 90
Dec. 4	2756	The Denver Con. Gas Co.	Gas, November	M	144 25
Dec. 4	2757	The Denver Con. Electric Co. .	Light, November	M	36 45
Dec. 4	2758	The Denver Union Water Co. .	Water, November	M	53 80
Dec. 4	2759	The Silver State Towel Supply Co.	Towel service	M	19 90
Dec. 4	2760	Republican Publishing Co.	Advertising	M	7 63
Dec. 4	2761	Rocky Mt. News Printing Co. .	Advertising	M	7 63
Dec. 4	2762	The Colo. Ice and Storage Co. .	Ice	M	7 00
Dec. 4	2763	The Times-Sun Pub Co.	Advertising	M	5 56
Dec. 4	2764	The Cooper-Hagius Fur. Co. .	Repairs, Secretary of State	M	4 50
Dec. 4	2765	Geo. Mayer Hardware Co.	Tools, etc.	M	4 40
Dec. 4	2766	C. J. Reilly	Supplies for boiler room ..	M	3 66
Dec. 4	2767	Continental Oil Co.	Oil for boiler room	M	2 20
Dec. 4	2768	Albert Crook	Engineer	G	100 00
Dec. 4	2769	The Colorado Paving Co.	Estimate 2, asphalt paving, walks and drives	G	448 37
Dec. 4	2770	The Colorado Paving Co.	Est. 3, advanced, retained percentage; asphalt paving, walks and drives ..	G	200 00
Dec. 4	2771	The Colorado Paving Co.	Ten granite curb corners .	G	60 00
Dec. 4	2772	Richardson & Callahan	Est. 3, curbing around grounds	G	101 18
Dec. 4	2773	Richardson & Callahan	Est. 4, curbing around grounds, retained percentage; final	G	230 24
Dec. 4	2774	J. A. McIntyre	Est. 3, stone steps and foundations	G	202 95
Dec. 4	2775	The Hughes & Keith Plumbing and Chandelier Co.	Est. 4, cont. 4, advanced, retained percentage; piping grounds	G	258 10
Dec. 4	2776	John Quinlan	Labor	G	159 50
Dec. 4	2777	Fred Barth	Labor	G	51 75
Dec. 4	2778	Barnett Neville	Labor	G	51 75
Dec. 4	2779	Anton Elzi	Labor	G	36 00
Dec. 4	2780	John Dreyer	Labor	G	34 87

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Dec. 4	2781	John Bergstrom	Labor	G	\$ 22 50
Dec. 4	2782	The Hallack & Howard Lum- ber Co.	Lumber	G	62 00
Dec. 4	2783	Richardson & Callahan	Resetting curbing	G	10 00
Dec. 4	2784	The Geo. Tritch Hardware Co.	Rakes	G	3 00
Dec. 4	2785	Gruder & Paeschke	Metal filing and record case, vault, Governor's office	F	307 20
Dec. 4	2786	A. H. Andrews & Co.	Five oak chairs, Gover- nor's office	F	45 00
Dec. 4	2787	Daniels & Fisher	Window shades, third story and basement	F	275 00
Dec. 4	2788	Daniels & Fisher	Sash, curtains, etc.	F	11 84
Dec. 4	2789	Hendrie & Bolthoff Mfg. Co.	Elevator plates	F	10 00
Dec. 4	2790	The Hughes & Keith Plumb- ing and Chandelier Co.	Shades	F	4 75
Dec. 31	2791	Otto Mears	Manager	B	208 33
Dec. 31	2792	Chas. J. Hughes, Jr.	Manager	B	208 33
Dec. 31	2793	John L. Routt	Manager	B	208 33
Dec. 31	2794	Job A. Cooper	Manager	B	208 33
Dec. 31	2795	James Murdoch	Superintendent	B	208 33
Dec. 31	2796	Herman Lueders	Secretary	B	166 65
Dec. 31	2797	A. C. Hunt	Assistant to superintend't	B	130 00
Dec. 31	2798	F. A. Taylor	Clerk	B	75 00
Dec. 31	2799	The Times-Sun Pub. Co.	Advertising	B	8 13
Dec. 31	2800	Rocky Mt. News Printing Co	Advertising	B	8 47
Dec. 31	2801	Republican Publishing Co...	Advertising	B	8 47
Dec. 31	2802	Claire Pogue	Typewriting	B	6 30
Dec. 31	2803	C. W. Fair	Labor and material, balus- trades house and senate	B	86 25
Dec. 31	2804	Crane Elevator Co	Est. 5, elevators, retained percentage; final	B	453 60
Dec. 31	2805	Manuel & Hill	Est. 12, advanced retained percentage; painting and sanding	B	90 00
Dec. 31	2806	McPhee & McGinnity	Lumber, etc.	B	501 23
Dec. 31	2807	M. J. Patterson	Labor and material, stair work in dome	B	202 34
Dec. 31	2808	Geo. Mayer Hardware Co ...	Nails, etc.	B	52 90
Dec. 31	2809	The Hallack & Howard Lum- ber Co.	Storm sash	B	47 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appr'o'n	Amount
1895					
Dec. 31	2810	Manuel & Hill	Painting	B	\$ 40 00
Dec. 31	2811	B. F. Threewit	Plaster and lime	B	36 60
Dec. 31	2812	A. J. Baker & Co.	Brick	B	18 00
Dec. 31	2813	G. Bryan	Foreman mechanics	B	117 00
Dec. 31	2814	John Dreyer	Labor	B	86 62
Dec. 31	2815	Walter Forestell	Labor	B	78 75
Dec. 31	2816	Ed. Wort	Labor	B	75 60
Dec. 31	2817	B. R. Newcomb	Labor	B	67 60
Dec. 31	2818	E. F. Warren	Labor	B	66 30
Dec. 31	2819	Jas. Banks	Labor	B	65 00
Dec. 31	2820	Nels Oslund	Labor	B	57 60
Dec. 31	2821	A. G. McChesney	Labor	B	56 25
Dec. 31	2822	Oskar Karsten	Labor	B	54 00
Dec. 31	2823	Fred Barth	Labor	B	54 00
Dec. 31	2824	Barnett Neville	Labor	B	47 25
Dec. 31	2825	John P. Butler	Labor	B	27 00
Dec. 31	2826	Chas. Bloom	Labor	B	37 80
Dec. 31	2827	The Colo. Fuel and Iron Co. .	Coal, December	M	614 13
Dec. 31	2828	Henry Wolf	Removing ashes	M	15 00
Dec. 31	2829	The Colorado Telephone Co. .	Telephone rentals, 1st qr. .	M	421 00
Dec. 31	2830	The Denver Con. Gas Co.	Gas, December	M	153 75
Dec. 31	2831	The Denver Con. Electric Co. .	Light, December	M	74 75
Dec. 31	2832	The Denver Union Water Co. .	Water, December	M	49 65
Dec. 31	2833	The Silver State Towel Supply Co.	Towel service	M	20 25
Dec. 31	2834	The Colo. Ice and Storage Co. .	Ice	M	6 75
Dec. 31	2835	Hendrie & Bolthoff Mfg. Co. .	Supplies for elevator and boiler room	M	20 55
Dec. 31	2836	Geo. Mayer Hardware Co.	Supplies	M	18 25
Dec. 31	2837	Craffey & Crowell	Brush brooms	M	7 50
Dec. 31	2838	The Mountain Electric Co.	Electric supplies	M	5 80
Dec. 31	2839	Th. Eberman	Engineer	M	90 00
Dec. 31	2840	James Falkner	Assistant engineer	M	72 00
Dec. 31	2841	Patrick Boyle	Fireman	M	72 00
Dec. 31	2842	J. W. Mulnix	Day watchman	M	75 00
Dec. 31	2843	James Neville	Night watchman	M	60 00
Dec. 31	2844	J. W. Jackson	Head janitor	M	80 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1895					
Dec. 31	2845	E. Lindsay	Janitor and towel washing for courts	M	\$ 76 00
Dec. 31	2846	Robert Johnson	Janitor	M	70 00
Dec. 31	2847	R. Branford	Janitor	M	70 00
Dec. 31	2848	F. W. Hayden	Janitor	M	70 00
Dec. 31	2849	A. R. Wilson	Janitor	M	70 00
Dec. 31	2850	Jos. T. Boyd	Elevator pilot	M	50 00
Dec. 31	2851	J. A. McIntyre	Est. 4, stone steps and foundations	G	513 00
Dec. 31	2852	J. A. McIntyre	Est. 5, advanced retained percentage; stone steps and foundations	G	140 00
Dec. 31	2853	W. B. Johnson	Est. 1, manure	G	196 79
Dec. 31	2854	B. A. Bennett	Manure	G	119 20
Dec. 31	2855	The Hughes & Keith Plumb- ing and Chandelier Co.	Sewer pipes and connec- tions	G	485 48
Dec. 31	2856	The Hughes & Keith Plumb- ing and Chandelier Co.	Pipes and connections for water fountains	G	42 95
Dec. 31	2857	The Hallack & Howard Lum- ber Co.	Lumber and cement	G	32 72
Dec. 31	2858	Albert Crook	Engineer	G	100 00
Dec. 31	2859	G. W. Snider	Labor, team and driver ..	G	65 25
Dec. 31	2860	Jos. Maloney	Labor	G	49 88
Dec. 31	2861	Anton Elzi	Labor	G	42 75
Dec. 31	2862	John Bergstrom	Labor	G	42 75
Dec. 31	2863	John Quinlan	Labor, grading	G	124 70
Dec. 31	2864	John Quinlan	Labor	G	42 62
Dec. 31	2865	A. J. Baker & Co	Brick	G	36 00
Dec. 31	2866	J. A. McIntyre	Manhole	G	20 00
Dec. 31	2867	Rocky Mt. News Printing Co	Advertising	G	16 70
Dec. 31	2868	Republican Publishing Co...	Advertising	G	16 70
Dec. 31	2869	The Times-Sun Pub. Co.	Advertising	G	14 74
Dec. 31	2870	Claire Pogue	Typewriting	G	2 70
Dec. 31	2871	The Denver Union Water Co	Water, December	G	2 40
Dec. 31	2872	The Hughes & Keith Plumb- ing and Chandelier Co.	Brackets, pipes, etc.	F	112 47
Dec. 31	2873	United Type-Writer Agency.	One roll top desk, Bureau of Mines	F	50 00
Dec. 31	2874	The Cooper-Hagus Furniture Co	One desk and stool, Secre- tary of State	F	21 50

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Jan. 31	2875	Otto Mears.....	Manager.....	B	\$ 208 34
Jan. 31	2876	Chas. J. Hughes, Jr.....	Manager.....	B	208 34
Jan. 31	2877	John L. Routt.....	Manager.....	B	208 34
Jan. 31	2878	Job A. Cooper.....	Manager.....	B	208 34
Jan. 31	2879	James Murdoch.....	Superintendent.....	B	208 34
Jan. 31	2880	Herman Lueders.....	Secretary.....	B	166 70
Jan. 31	2881	A. C. Hunt.....	Assistant to superintend't	B	135 00
Jan. 31	2882	F. A. Taylor.....	Clerk.....	B	75 00
Jan. 31	2883	Herman Lueders.....	Cash advanced, office ex- penses.....	B	5 00
Jan. 31	2884	E. Meininger.....	Drawing material.....	B	7 75
Jan. 31	2885	Rocky Mt. News Printing Co	Advertising.....	B	16 70
Jan. 31	2886	Republican Publishing Co...	Advertising.....	B	16 70
Jan. 31	2887	The Times-Sun Publishing Co	Advertising.....	B	13 96
Jan. 31	2888	Claire Pogue.....	Typewriting.....	B	4 20
Jan. 31	2889	James Morrison.....	Unpaid labor, W. D. Rich- ardson Relief Fund.....	B	42 50
Jan. 31	2890	Edward E. Schachner.....	Est. 1, floor lights.....	B	1,038 06
Jan. 31	2891	The Denver Stove and Hard- ware Co.....	Felt strip.....	B	129 56
Jan. 31	2892	McPhee & McGinnity.....	Lumber, paint, etc.....	B	102 52
Jan. 31	2893	The Mountain Electric Co...	Electric supplies.....	B	28 30
Jan. 31	2894	Clerk of the District Court...	Docket fees.....	B	5 00
Jan. 31	2895	Hendrie & Bolthoff.....	Oakum and bolts.....	B	37 52
Jan. 31	2896	The Scott Supply and Tool Co.	Tools and supplies.....	B	12 34
Jan. 31	2897	The Colorado Iron Works...	One iron beam.....	B	10 78
Jan. 31	2898	C. J. Reilly.....	Labor and material.....	B	17 35
Jan. 31	2899	The Hughes & Keith Plumb- ing and Chandelier Co.....	Putting in lavatory.....	B	86 00
Jan. 31	2900	The Hallack & Howard Lumber Co.....	Cement.....	B	9 18
Jan. 31	2901	The Hughes & Keith Plumb- ing and Chandelier Co.....	Batteries and packing....	B	6 30
Jan. 31	2902	Geo. Mayer Hardware Co....	Bolts, brads, etc.....	B	13 40
Jan. 31	2903	M. J. Patterson.....	Supplies for dome floors..	B	94 48
Jan. 31	2904	The Denver Onyx and Mar- ble Manufacturing Co.....	Est. 1, cont. 5, sect. 4, mar- ble tiling, third floor...	B	518 27
Jan. 31	2905	The Denver Onyx and Mar- ble Manufacturing Co.....	Floor tiling, basement lav- atories.....	B	111 2

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Jan. 31	2906	G. Bryan.....	Foreman mechanics.....	B	\$ 126 00
Jan. 31	2907	E. F. Warren.....	Labor.....	B	67 60
Jan. 31	2908	James Banks.....	Labor.....	B	70 20
Jan. 31	2909	B. R. Newcomb.....	Labor.....	B	63 70
Jan. 31	2910	Oskar Karsten.....	Labor.....	B	24 19
Jan. 31	2911	Walter Forestell.....	Labor.....	B	85 05
Jan. 31	2912	Ed. Wort.....	Labor.....	B	77 17
Jan. 31	2913	Nels Oslund.....	Labor.....	B	51 00
Jan. 31	2914	A. G. McChesney.....	Labor.....	B	67 50
Jan. 31	2915	John Dreyer.....	Labor.....	B	36 22
Jan. 31	2916	John Allen.....	Labor.....	B	54 60
Jan. 31	2917	Charles Bloom.....	Labor.....	B	36 22
Jan. 31	2918	The Denver Con. Gas Co....	Gas, December.....	M	178 25
Jan. 31	2919	The Denver Con. Electric Co.	Light, December.....	M	93 65
Jan. 31	2920	The J. J. Thomas Coal Co....	Coal, December.....	M	285 45
Jan. 31	2921	The Colo. Fuel and Iron Co..	Coal, December.....	M	149 95
Jan. 31	2922	The Silver State Towel Sup- ply Co.....	Towel service.....	M	20 00
Jan. 31	2923	The Colorado Ice and Storage Co.....	Ice.....	M	5 00
Jan. 31	2924	The Fair.....	Matches, soap, etc.....	M	9 10
Jan. 31	2925	Denver Engineers Supply Co.	Supplies for boiler room..	M	10 63
Jan. 31	2926	Geo. Mayer Hardware Co....	Tools and supplies.....	M	7 55
Jan. 31	2927	Th. Eberman.....	Engineer.....	M	90 00
Jan. 31	2928	James Falkner.....	Assistant engineer.....	M	72 00
Jan. 31	2929	Patrick Boyle.....	Fireman.....	M	72 00
Jan. 31	2930	J. W. Mulnix.....	Day watchman.....	M	75 00
Jan. 31	2931	James Neville.....	Night watchman.....	M	60 00
Jan. 31	2932	J. W. Jackson.....	Head janitor.....	M	80 00
Jan. 31	2933	E. Lindsay.....	Janitor.....	M	70 00
Jan. 31	2934	Robt. Johnson.....	Janitor.....	M	70 00
Jan. 31	2935	R. Branford.....	Janitor.....	M	70 00
Jan. 31	2936	F. W. Hayden.....	Janitor.....	M	70 00
Jan. 31	2937	A. R. Wilson.....	Janitor.....	M	70 00
Jan. 31	2938	Jos. T. Boyd.....	Elevator pilot.....	M	50 00
Jan. 31	2939	Henry Wolf.....	Removing ashes.....	M	15 00
Jan. 31	2940	W. B. Johnson.....	Est. 2, manure.....	G	29 84

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Jan. 31	2941	B. A. Burnett.....	Manure	G	\$ 88 40
Jan. 31	2942	J. A. McIntyre	Est. 6, final, stone steps and foundations	G	31 20
Jan. 31	2943	Rocky Mt. News Printing Co	Advertising	G	23 90
Jan. 31	2944	Republican Publishing Co...	Advertising	G	23 90
Jan. 31	2945	The Times-Sun Publishing Co	Advertising	G	20 98
Jan. 31	2946	Claire Pogue	Typewriting	G	2 70
Jan. 31	2947	G. W. Snider.	Team and driver	G	61 50
Jan. 31	2948	Fred Barth	Laborer	G	48 94
Jan. 31	2949	John Bergstrom	Laborer	G	10 12
Jan. 31	2950	Barnett Neville	Laborer	G	10 12
Jan. 31	2951	John T. Hatfield	Laborer	G	10 12
Jan. 31	2952	Anton Elzi	Laborer	G	9 00
Jan. 31	2953	Joe Maloney	Laborer	G	6 00
Jan. 31	2954	E. J. Manuel & Co	Painting, etc., furniture ..	F	52 25
Jan. 31	2955	The Cooper-Hagus Furn'e Co	Desk and stools, Secretary of State	F	28 50
Jan. 31	2956	The Crane Elevator Co	Lights in elevators	F	20 00
Jan. 31	2957	The Hughes & Keith Plumb- ing and Chandelier Co.....	One lamp	F	5 75
Feb. 13	2958	The Denver Onyx and Mar- ble Manufacturing Co.....	Est. 5, cont. 3, marble til- ing, first floor	B	1,769 63
Feb. 13	2959	The Denver Onyx and Mar- ble Manufacturing Co.....	Est. 1, cont. 5, sect. 3, mar- ble tiling, second floor...	B	1,441 13
Feb. 13	2960	The Denver Onyx and Mar- ble Manufacturing Co.....	Est. 2, cont. 5, sect. 4, mar- ble tiling, third floor....	B	1,303 88
Feb. 29	2961	Otto Mears	Manager	B	208 33
Feb. 29	2962	Chas. J. Hughes, Jr.....	Manager	B	208 33
Feb. 29	2963	John L. Routt.....	Manager	B	208 33
Feb. 29	2964	Job A. Cooper.....	Manager	B	208 33
Feb. 29	2965	James Murdoch.....	Superintendent	B	208 33
Feb. 29	2966	Herman Lueders.....	Secretary.....	B	166 65
Feb. 29	2967	Thos. McLaven.....	Draughtsman	B	126 00
Feb. 29	2968	A. C. Hunt	Assistant to superintend't	B	125 00
Feb. 29	2969	F. A. Taylor	Clerk	B	75 00
Feb. 29	2970	The Chain & Hardy Co.....	Stationery.....	B	9 60
Feb. 29	2971	Claire Pogue	Typewriting	B	6 60
Feb. 29	2972	G. Bryan	Foreman mechanics.....	B	112 50
Feb. 29	2973	Walter Forestell.....	Laborer	B	78 75

LIST OF VOUCHERS--Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Feb. 29	2974	Ed. Wort	Laborer	B	\$ 78 75
Feb. 29	2975	Jas. Banks	Laborer	B	65 00
Feb. 29	2976	John Allen	Laborer	B	54 60
Feb. 29	2977	John P. Butler	Laborer	B	54 00
Feb. 29	2978	A. G. McChesney	Laborer	B	52 87
Feb. 29	2979	Jos. Maloney	Laborer	B	52 50
Feb. 29	2980	B. R. Newcomb	Laborer	B	46 80
Feb. 29	2981	F. L. Voorse	Laborer	B	29 25
Feb. 29	2982	Chas. Bloom	Laborer	B	28 35
Feb. 29	2983	Carl Lueders	Laborer	B	25 00
Feb. 29	2984	John Dryer	Laborer	B	16 53
Feb. 29	2985	W. Wallick	Laborer	B	15 75
Feb. 29	2986	C. H. Clark	Laborer	B	13 50
Feb. 29	2987	The Hallack & Howard Lum- ber Co.	Lumber and cement	B	224 67
Feb. 29	2988	The Mountain Electric Co.	Electric supplies	B	93 50
Feb. 29	2989	B. F. Threewit	Lime and cement	B	81 17
Feb. 29	2990	Fred Stapp	Labor and material	B	80 00
Feb. 29	2991	A. J. Baker & Co.	Brick	B	72 00
Feb. 29	2992	The Denver Stove and Hard- ware Co.	Weather strips	B	37 50
Feb. 29	2993	Geo. Mayer Hardware Co.	Shovels and supplies	B	25 60
Feb. 29	2994	The Colorado Iron Works ...	Iron for dome	B	20 70
Feb. 29	2995	M. J. Patterson	Labor and material, second floor, dome landings	B	170 13
Feb. 29	2996	M. J. Patterson	Labor and material, col- umns, dynamo room	B	151 00
Feb. 29	2997	The Denver Onyx and Mar- ble Manufacturing Co.	Tiling lavatory, basement	B	86 40
Feb. 29	2998	The Denver Onyx and Mar- ble Manufacturing Co.	Est. 6, cont. 3, marble til- ing, first floor	B	59 00
Feb. 29	2999	The Denver Onyx and Mar- ble Manufacturing Co.	Est. 7, cont. 4, marble wainscoting and stalls in toilet rooms	B	298 21
Feb. 29	3000	The Denver Onyx and Mar- ble Manufacturing Co.	Est. 3, cont. 5, sec. 4, mar- ble tiling, third floor	B	26 15
Feb. 29	3001	The Denver Onyx and Mar- ble Manufacturing Co.	Est. 1, cont. 6, marble wainscoting, house and senate	B	2,520 00
Feb. 29	3002	Edward E. Schachner	Est. 2, floor lights	B	495 00
Feb. 29	3003	Richard McAllister	Engineer	M	33 33

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Feb. 29	3004	Th. Eberman.....	Engineer.....	M	\$ 60 00
Feb. 29	3005	James Falkner.....	Assistant engineer.....	M	72 00
Feb. 29	3006	Patrick Boyle.....	Fireman.....	M	72 00
Feb. 29	3007	J. W. Mulinix.....	Day watchman.....	M	75 00
Feb. 29	3008	James Neville.....	Night watchman.....	M	60 00
Feb. 29	3009	J. W. Jackson.....	Head janitor.....	M	80 00
Feb. 29	3010	E. Lindsay.....	Janitor.....	M	70 00
Feb. 29	3011	A. R. Wilson.....	Janitor.....	M	70 00
Feb. 29	3012	F. W. Hayden.....	Janitor.....	M	70 00
Feb. 29	3013	R. Branford.....	Janitor.....	M	70 00
Feb. 29	3014	Robt. Johnson.....	Janitor.....	M	70 00
Feb. 29	3015	Jos. T. Boyd.....	Elevator pilot.....	M	50 00
Feb. 29	3016	The J. J. Thomas Coal Co....	Est. 1, coal, Feb.....	M	302 81
Feb. 29	3017	The Colo. Fuel and Iron Co..	Coal, Feb., (reserve).....	M	268 19
Feb. 29	3018	The Denver Con. Gas Co.....	Gas, Feb.....	M	172 00
Feb. 29	3019	The Denver Union Water Co.	Water, Jan. and Feb.....	M	119 90
Feb. 29	3020	The Denver Con. Electric Co.	Light, Feb.....	M	82 00
Feb. 29	3021	Denver Engineers Supply Co.	Tools and supplies for boiler room.....	M	45 75
Feb. 29	3022	A. S. Carter & Co.....	Two telephones.....	M	22 00
Feb. 29	3023	The Silver State Towel Sup- ply Co.....	Towel service.....	M	19 50
Feb. 29	3024	The Colo. Ice and Storage Co.	Ice.....	M	13 00
Feb. 29	3025	Geo. Mayer Hardware Co....	Tools and supplies.....	M	5 20
Feb. 29	3026	Craffey & Crowell.....	Brooms.....	M	3 50
Feb. 29	3027	Hendrie & Bolthoff Mfg. Co..	Supplies.....	M	2 95
Feb. 29	3028	Henry Wolf.....	Removing ashes.....	M	15 00
Feb. 29	3029	G. W. Snider.....	Teams and drivers.....	G	137 25
Feb. 29	3030	Fred Barth.....	Foremen laborers.....	G	46 25
Feb. 29	3031	Barnett Neville.....	Laborer.....	G	33 75
Feb. 29	3032	John T. Hatfield.....	Laborer.....	G	31 50
Feb. 29	3033	John Bergstrom.....	Laborer.....	G	30 37
Feb. 29	3034	Anton Elzi.....	Laborer.....	G	30 37
Feb. 29	3035	Robert Maloney.....	Laborer.....	G	12 37
Feb. 29	3036	Eld. O'Meara.....	Laborer.....	G	11 25
Feb. 29	3037	Phil. Riley.....	Laborer.....	G	10 12
Feb. 29	3038	Henry C. Wilson.....	Laborer.....	G	7 87

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Feb. 29	3039	Claire Pogue.....	Typewriting	G	\$ 2 25
Feb. 29	3040	E. S. Barker.....	Foundation stone for electric light poles.....	G	134 50
Feb. 29	3041	W. B. Johnson.....	Est. 3, manure	G	55 38
Feb. 29	3042	B. A. Bennett.....	Manure	G	46 53
Feb. 29	3043	The Hallack & Howard L. Co.	Lumber	G	21 50
Feb. 29	3044	The Denver Union Water Co.	Water, Jan. and Feb.....	G	6 00
Feb. 29	3045	A. H. Andrews & Co.....	Three map cases for Governor, State Engineer and Land office.....	F	135 00
Feb. 29	3046	The Cooper-Hagus Fur. Co..	One desk, supreme court..	F	18 00
Apr. 1	3047	Otto Mears.....	Manager	B	208 33
Apr. 1	3048	Chas. J. Hughes, Jr.....	Manager	B	208 33
Apr. 1	3049	John L. Routt.....	Manager	B	208 33
Apr. 1	3050	Job A. Cooper.....	Manager	B	208 33
Apr. 1	3051	James Murdoch.....	Superintendent	B	208 33
Apr. 1	3052	Herman Lueders.....	Secretary.....	B	166 65
Apr. 1	3053	A. C. Hunt.....	Assistant to superintend't	B	130 00
Apr. 1	3054	James Murdoch.....	Cash advanced, Thos. McLaven, salary, draughtsman.....	B	78 00
Apr. 1	3055	E. Meininger.....	Drawing material.....	B	21 75
Apr. 1	3056	F. A. Taylor.....	Clerk	B	75 00
Apr. 1	3057	The Chain & Hardy Co.....	Stationery.....	B	4 00
Apr. 1	3058	Herman Lueders.....	Cash advanced, office exp.	B	5 00
Apr. 1	3059	The Western Lithographing Co.....	Letter heads	B	9 00
Apr. 1	3060	The Smith-Brooks Printing Co.....	Signs and sheet cards.....	B	5 50
Apr. 1	3061	Charles F. Hoeckel.....	Voucher lists.....	B	3 50
Apr. 1	3062	The Times-Sun Pub. Co.....	Advertising	B	50 63
Apr. 1	3063	G. Bryan.....	Foreman, mechanics	B	126 00
Apr. 1	3064	Walter Forestell.....	Laborer	B	86 62
Apr. 1	3065	Ed. Wort.....	Laborer	B	73 23
Apr. 1	3066	John Allen.....	Laborer	B	72 80
Apr. 1	3067	John Dreyer.....	Laborer	B	72 45
Apr. 1	3068	John P. Butler.....	Laborer	B	67 60
Apr. 1	3069	A. G. McChesney.....	Laborer	B	58 50
Apr. 1	3070	F. L. Voorse.....	Laborer	B	58 50
Apr. 1	3071	Chas. Bloom.....	Laborer	B	45 90

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Apr. 1	3072	Jos. Maloney.....	Laborer.....	B	\$ 42 75
Apr. 1	3073	Carl Lueders.....	Laborer.....	B	26 00
Apr. 1	3074	The Denver Onyx & Marble Manufacturing Co.....	Est. 8, cont. 4, marble wainscoting and stalls in toilet rooms.....	B	504 00
Apr. 1	3075	The Denver Onyx & Marble Manufacturing Co.....	Est. 2, cont. 6, marble wainscoting, house and senate.....	B	504 00
Apr. 1	3076	The Denver Onyx & Marble Manufacturing Co.....	Est. 7, cont. 3, marble tiling, first floor.....	B	517 71
Apr. 1	3077	M. J. Patterson.....	Est. 1, steel frame work of stairs in dome.....	B	72 00
Apr. 1	3078	The Mountain Electric Co.....	Electric supplies.....	B	200 33
Apr. 1	3079	C. W. Fair.....	Labor and material, smoke stack and re- pairs in gutters.....	B	125 79
Apr. 1	3080	The Diamond Incandescent Lamp Co.....	Incandescent lamps for house and senate.....	B	110 50
Apr. 1	3081	M. J. Patterson.....	Labor and material, columns in dynamo room, etc.....	B	189 55
Apr. 1	3082	The Denver Terra Cotta Lumber Co.....	Tile for dome.....	B	62 30
Apr. 1	3083	B. F. Threewit.....	Lath, plaster and lime.....	B	57 38
Apr. 1	3084	The Hallack & Howard Lum- ber Co.....	Lumber and cement.....	B	37 09
Apr. 1	3085	McPhee & McGinnity.....	Lumber.....	B	28 01
Apr. 1	3086	The Scott Supply and Tool Co	Supplies.....	B	15 55
Apr. 1	3087	The L. C. Reitze Wall Paper and Decoration Co.....	Glue.....	B	6 00
Apr. 1	3088	Charles W. Mills.....	Balance due E. E. Myers, architect.....	B	1,600 00
Apr. 1	3089	The Denver Con. Gas Co.....	Gas, March.....	M	154 25
Apr. 1	3090	The Denver Union Water Co	Water, March.....	M	67 75
Apr. 1	3091	The Denver Con. Electric Co	Light, March.....	M	83 35
Apr. 1	3092	The J. J. Thomas Coal Co.....	Est. 2, coal, March.....	M	326 00
Apr. 1	3093	The Scott Supply and Tool Co	Supplies.....	M	18 90
Apr. 1	3094	The Colorado Ice and Storage Co.....	Ice.....	M	10 50
Apr. 1	3095	The Colorado Telephone Co..	Telephone rentals, second quarter.....	M	427 50
Apr. 1	3096	The Colorado Telephone Co..	Changes.....	M	3 00
Apr. 1	3097	The Silver State Towel Sup- ply Co.....	Towel service.....	M	19 50
Apr. 1	3098	Geo. Mayer Hardware Co.....	Sundries.....	M	12 75
Apr. 1	3099	Denver Engineers Supply Co	Supplies for boiler room..	M	12 87

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Apr. 1	3100	Continental Oil Co.....	Oil for boiler room.....	M	\$ 7 00
Apr. 1	3101	Hendrie & Bolthoff Mfg Co..	Boiler pinchers.....	M	3 30
Apr. 1	3102	C. J. Reilly.....	Boiler supplies.....	M	3 00
Apr. 1	3103	Daniels & Fisher.....	Toilet soap.....	M	1 50
Apr. 1	3104	Robert McAllister.....	Engineer.....	M	100 00
Apr. 1	3105	Chas. H. McGuire.....	Assistant engineer.....	M	85 00
Apr. 1	3106	Patrick Boyle.....	Fireman.....	M	72 00
Apr. 1	3107	James Falkner.....	Fireman.....	M	72 00
Apr. 1	3108	J. W. Mulnix.....	Day watchman.....	M	75 00
Apr. 1	3109	Jas. Neville.....	Night watchman.....	M	60 00
Apr. 1	3110	Jos. T. Boyd.....	Elevator pilot.....	M	50 00
Apr. 1	3111	J. W. Jackson.....	Head janitor.....	M	62 50
Apr. 1	3112	A. R. Wilson.....	Janitor.....	M	52 50
Apr. 1	3113	F. W. Hayden.....	Janitor.....	M	52 50
Apr. 1	3114	R. Branford.....	Janitor.....	M	52 50
Apr. 1	3114½	Robert Johnson.....	Janitor.....	M	52 50
Apr. 1	3115	E. Lindsay.....	Janitor.....	M	52 50
Apr. 1	3116	E. Lindsay.....	Washing towels for Supreme Court and Court of Appeals.....	M	6 00
Apr. 1	3117	James Murdoch.....	Cash advanced, for boiler compound.....	M	39 50
Apr. 1	3118	Herman Lueders.....	Cash advanced, for lawn sprinkler.....	G	5 00
Apr. 1	3119	W. B. Johnson.....	Est. 4, manure.....	G	171 60
Apr. 1	3120	W. B. Johnson.....	Est. 5, advanced retained percentage; manure.....	G	40 00
Apr. 1	3121	B. A. Bennett.....	Manure.....	G	145 76
Apr. 1	3122	C. R. Gallup.....	Grass seed.....	G	110 00
Apr. 1	3123	The Hallack & Howard Lumber Co.....	Lumber and cement.....	G	51 05
Apr. 1	3124	G. W. Snider.....	Teams and drivers.....	G	161 87
Apr. 1	3125	G. W. Snider.....	Gravel for sidewalks.....	G	71 90
Apr. 1	3126	Chas. Adams.....	Foreman of grounds (15 days).....	G	50 00
Apr. 1	3127	Robert Malone.....	Laborer.....	G	39 00
Apr. 1	3128	Fred Barth.....	Laborer.....	G	35 62
Apr. 1	3129	Barnett Neville.....	Laborer.....	G	32 06
Apr. 1	3130	Anton Elzi.....	Laborer.....	G	32 06
Apr. 1	3131	John T. Hatfield.....	Laborer.....	G	32 06

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Apr. 1	3132	John Bergstrom	Laborer	G	\$ 32 06
Apr. 1	3133	Phil. Reilly	Laborer	G	32 06
Apr. 1	3134	H. C. Wilson	Laborer	G	32 06
Apr. 1	3135	Wm. Augustine	Laborer	G	30 95
Apr. 1	3136	Henry Wolf	Removing ashes	M	15 00
Apr. 1	3137	A. L. Deane & Co.	Safe for Secretary of State	F	300 00
Apr. 1	3138	James Banks	Carpenter	F	72 80
Apr. 1	3139	M. Hayken	Plans for furniture	F	75 00
Apr. 1	3140	E. J. Manuel & Co.	Painting and graining	F	24 00
Apr. 1	3141	Daniels & Fisher	Hassocks, etc., Governor's Reception room	F	14 05
Apr. 1	3142	Wyckoff, Seamans & Benedict	Oak table, Governor's office	F	5 00
Apr. 1	3143	The Cooper-Hagus Furn. Co..	Castors and desk lock	F	1 25
Apr. 8	3144	The Denver Onyx and Marble Manufacturing Co.	Est. 9, cont. 4, m'ble wainscoting and stalls in toilet rooms	B	540 00
Apr. 8	3145	The Denver Onyx and Marble Manufacturing Co.	Est. 10, cont. 4, advanced retained percentage; marble wainscoting and stalls in toilet rooms	B	400 00
Apr. 8	3146	Chicago Lumber Co.	Wood wainscoting, senate gallery	B	200 00
May 1	3147	Otto Mears	Manager	B	208 33
May 1	3148	Chas. J. Hughes, Jr.	Manager	B	208 33
May 1	3149	John L. Routt	Manager	B	208 33
May 1	3150	Job A. Cooper	Manager	B	208 33
May 1	3151	James Murdoch	Superintendent	B	208 33
May 1	3152	Herman Lueders	Secretary	B	166 66
May 1	3153	A. C. Hunt	Assistant to superintend't	B	130 00
May 1	3154	E. Meininger	Drawing material, superintendent	B	15 55
May 1	3155	James Murdoch	Cash advanced, office expense, superintendent.	B	6 00
May 1	3156	F. A. Taylor	Clerk	B	75 00
May 1	3157	Herman Lueders	Cash advanced, office expense, secretary	B	5 60
May 1	3158	Republican Publishing Co...	Advertising	B	26 24
May 1	3159	Rocky Mt. News Printing Co.	Advertising	B	26 24
May 1	3160	Times-Sun Publishing Co...	Advertising	B	20 20
May 1	3161	B. Edwards & Co.	Advertising	B	13 95

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
May 1	3162	Claire Pogue.....	Typewriting.....	B	\$ 7 00
May 1	3163	The Denver Onyx and Marble Manufacturing Co.....	Est. 1, cont. 5, sect. 6, marble wainscoting, first floor.....	B	2,086 56
May 1	3164	M. J. Patterson.....	Est. 2, steel frame work, stairs in dome.....	B	2,850 30
May 1	3165	M. J. Patterson.....	Est. 3, steel frame work, stairs in dome; retained percentage; final.....	B	324 70
May 1	3166	M. J. Patterson.....	Labor and material, gallery beams, basement stairs.....	B	137 81
May 1	3167	The Diamond Incandescent Lamp Co.....	Incandescent lamps, house and senate.....	B	139 50
May 1	3168	The Mountain Electric Co....	Electric supplies.....	B	96 50
May 1	3169	The Hughes & Keith Plumbing and Chandelier Co.....	Labor and material, repairing drinking fountains..	B	78 62
May 1	3170	B. F. Threewit.....	Lime and plaster.....	B	32 80
May 1	3171	The Hallack & Howard Lumber Co.....	Cement.....	B	23 70
May 1	3172	C. W. Fair.....	Repairs on gutters.....	B	20 20
May 1	3173	McPhee & McGinnity.....	Lumber.....	B	14 70
May 1	3174	C. J. Reilly.....	Material.....	B	3 20
May 1	3175	G. Bryan.....	Foreman, mechanics, wages and one wheelbarrow	B	100 50
May 1	3176	Jas. Banks.....	Foreman and laborer.....	B	79 10
May 1	3177	John L. Butler.....	Laborer.....	B	70 20
May 1	3178	S. Allen.....	Laborer.....	B	72 80
May 1	3179	Walter Forestell.....	Laborer.....	B	88 90
May 1	3180	Ed. Wort.....	Laborer.....	B	88 20
May 1	3181	W. Wallich.....	Laborer.....	B	46 13
May 1	3182	A. G. McChesney.....	Laborer.....	B	61 31
May 1	3183	John Dreyer.....	Laborer.....	B	43 31
May 1	3184	Jos. Maloney.....	Laborer.....	B	57 75
May 1	3185	Alfred Reichard.....	Laborer.....	B	29 25
May 1	3186	C. Bloom.....	Laborer.....	B	25 88
May 1	3187	R. Burnes.....	Laborer.....	B	59 63
May 1	3188	Carl Lueders.....	Laborer.....	B	26 00
May 1	3189	The J. J. Thomas Coal Co....	Est. 3, coal, April.....	M	201 64
May 1	3190	The Denver Consolidated Gas Co.....	Gas, April.....	M	172 75
May 1	3191	The Denver Consolidated Electric Co.....	Light, April.....	M	109 90

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
May 1	3192	The Denver Union Water Co	Water, April	M	\$ 57 90
May 1	3193	The Denver Union Water Co	Water on grounds, April ..	M	30 05
May 1	3194	The Cooper-Hagus Furniture Co	Repairs on furniture	M	27 60
May 1	3195	E. F. Arthur, city treasurer	Inspecting boilers	M	20 00
May 1	3196	The Silver State Towel Supply Co	Towel service	M	19 50
May 1	3197	Denver Engineers Supply Co	Supplies for boiler room ..	M	16 30
May 1	3198	E. J. Manuel & Co	Painting, etc	M	15 00
May 1	3199	Craffey & Crowell	Supplies for janitors	M	10 85
May 1	3200	The Colorado Ice and Storage Co	Ice	M	10 00
May 1	3201	Geo. Mayer Hardware Co	Tools and material	M	9 80
May 1	3202	Robert McAllister	Engineer	M	100 00
May 1	3203	Chas. H. McGuire	Assistant engineer	M	85 00
May 1	3204	Jas. Falkner	Fireman	M	72 00
May 1	3205	Patrick Boyle	Fireman	M	72 00
May 1	3206	J. W. Mulnix	Day watchman	M	75 00
May 1	3207	James Neville	Night watchman	M	60 00
May 1	3208	S. G. Hudson	Watchman, grounds	M	75 00
May 1	3209	J. W. Jackson	Head janitor	M	70 00
May 1	3210	A. R. Wilson	Janitor	M	60 00
May 1	3211	F. W. Hayden	Janitor	M	60 00
May 1	3212	R. Branford	Janitor	M	60 00
May 1	3213	Robt. Johnson	Janitor	M	60 00
May 1	3214	E. Lindsay	Janitor	M	60 00
May 1	3215	Jos. F. Boyd	Elevator pilot	M	50 00
May 1	3216	The Hughes & Keith Plumbing and Chandelier Co	Hose, sprinklers, etc	G	235 20
May 1	3217	W. B. Johnson	Est. 6, manure	G	110 96
May 1	3218	C. R. Gallup	Grass seed and one seeder	G	113 50
May 1	3219	Sites & Buel	Stone flagging	G	100 00
May 1	3220	B. A. Bennett	Manure	G	54 60
May 1	3221	James Murdoch	Cash advanced to laborers	G	47 25
May 1	3222	Geo. Mayer Hardware Co	Hose and tools	G	37 55
May 1	3223	The Colo. Wire and Iron Co	Wire screen	G	3 25
May 1	3224	The Lee-Kinsey Implement Co	Wire and staples	G	3 48

SEVENTH BIENNIAL REPORT

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1896					
May 1	3225	Charles Adams.....	Foreman grounds.....	G	\$ 100 00
May 1	3226	W. P. Jones.....	Surveyor grounds.....	G	30 00
May 1	3227	G. W. Snider.....	Teams and drivers.....	G	126 88
May 1	3228	Fred Barth.....	Laborer.....	G	60 00
May 1	3229	John Bergstrom.....	Laborer.....	G	60 00
May 1	3230	The Bogue Lead Co.....	Sprinklers.....	G	43 88
May 1	3231	P. I. Miller.....	Laborer.....	G	34 00
May 1	3232	Barnett Neville.....	Laborer.....	G	45 00
May 1	3233	Edward Johnson.....	Laborer.....	G	22 00
May 1	3234	H. C. Wilson.....	Laborer.....	G	46 12
May 1	3235	Anton Elzi.....	Laborer.....	G	46 13
May 1	3236	W. Augustine.....	Laborer.....	G	40 50
May 1	3237	W. B. Johnson.....	Screening manure.....	G	28 45
May 1	3238	James Barry.....	Laborer.....	G	4 50
May 1	3239	The Cooper-Hagus Furniture Co.....	One desk, clerk Supreme Court.....	F	22 00
May 1	3240	Claire Pogue.....	Typewriting.....	F	19 20
May 1	3241	Daniels & Fisher.....	One brush mat.....	F	5 50
May 1	3242	Henry Wolf.....	Removing ashes.....	M	15 00
June 1	3243	Otto Mears.....	Manager.....	B	208 34
June 1	3244	Chas. J. Hughes, Jr.....	Manager.....	B	208 34
June 1	3245	John L. Routt.....	Manager.....	B	208 34
June 1	3246	Job A. Cooper.....	Manager.....	B	208 34
June 1	3247	James Murdoch.....	Superintendent.....	B	208 34
June 1	3248	Herman Lueders.....	Secretary.....	B	166 70
June 1	3249	James Murdoch.....	Cash advanced, office exp.....	B	3 25
June 1	3250	A. C. Hunt.....	Assistant to superintend't.....	B	130 00
June 1	3251	F. A. Taylor.....	Clerk.....	B	75 00
June 1	3252	The Chain & Hardy Stationery and Art Co.....	Stationery.....	B	5 15
June 1	3253	Claire Pogue.....	Typewriting.....	B	11 85
June 1	3254	Jas Banks.....	Foreman, carpenters.....	B	91 00
June 1	3255	Henry Sellar.....	Laborer.....	B	67 60
June 1	3256	D. M. Woods.....	Laborer.....	B	65 00
June 1	3257	John Allen.....	Laborer.....	B	61 10
June 1	3258	Andrew McWhirter.....	Laborer.....	B	44 20
June 1	3259	Walter Forestell.....	Laborer.....	B	87 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
June 1	3260	James Deyer	Laborer	B	\$ 73 24
June 1	3261	John P. Butler	Laborer	B	66 30
June 1	3262	Ed. Wort	Laborer	B	14 18
June 1	3263	Jos. Maloney	Laborer	B	78 00
June 1	3264	Peter Joseph	Laborer	B	48 00
June 1	3265	Charles Bloom	Laborer	B	17 00
June 1	3266	Hugh Ferguson	Laborer	B	63 00
June 1	3267	Ben Harrison	Laborer	B	54 00
June 1	3268	A. G. McChesney	Laborer	B	53 40
June 1	3269	James Devaney	Laborer	B	45 00
June 1	3270	G. E. Hatch	Laborer	B	41 63
June 1	3271	Robert Whyte	Laborer	B	37 13
June 1	3272	Alex. Redford	Laborer	B	34 65
June 1	3273	Carl Lueders	Laborer	B	26 00
June 1	3274	G. W. Snider	Teams and drivers	B	105 00
June 1	3275	Edward E. Schachner	Est. 3, floor lights	B	495 00
June 1	3276	Donald Harold	Est. 1, additional steps at entrance	B	1,800 00
June 1	3277	A. H. Andrews & Co.	Est. 1, wall seats, House and Senate	B	1,440 00
June 1	3278	The Denver Onyx and Marble Manufacturing Co	Est. 4, cont. 4, advanced, retained percentage; marble wainscoting and stalls in toilet rooms	B	100 00
June 1	3279	The Denver Onyx and Marble Manufacturing Co	Est. 2, cont. 5, sect. 6, marble wainscoting, first floor	B	4,116 42
June 1	3280	The Denver Onyx and Marble Manufacturing Co	Est. 3, cont. 6, marble wainscoting, House and Senate	B	720 00
June 1	3281	H. T. Simpson	Est. 1, electric light poles	B	630 00
June 1	3282	The Hallack & Howard Lumber Co	Lumber and cement	B	240 65
June 1	3283	M. J. Patterson	Frame work for glass, first floor, north corridor	B	191 00
June 1	3284	M. J. Patterson	Work on stairs, first to second floors in corridor	B	128 50
June 1	3285	Thomas McLaren	Architect'al draughtsman	B	180 00
June 1	3286	Chicago Lumber Co	Wainscoting Senate	B	47 00
June 1	3287	McPhee & McGinnity	Moulding and oil	B	33 83
June 1	3288	E. J. Manuel & Co	Painting	B	28 00
June 1	3289	The Vulcan Iron Works	One junction box	B	20 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
June 1	3290	B. F. Threewit.....	Plaster	B	\$ 15 00
June 1	3291	Geo. Mayer Hardware Co....	Nails	B	8 45
June 1	3292	The Hallack Paint, Oil and Glass Co.....	Oil, etc	B	5 40
June 1	3293	Robert McAllister.....	Engineer.....	M	100 00
June 1	3294	Chas. H. McGuire.....	Assistant engineer.....	M	85 00
June 1	3295	James Falkner.....	Fireman	M	72 00
June 1	3296	Patrick Boyle	Fireman	M	72 00
June 1	3297	J. W. Mulnix.....	Day watchman	M	75 00
June 1	3298	James Neville.....	Night watchman	M	60 00
June 1	3299	Jos. T. Boyd.....	Elevator pilot.....	M	50 00
June 1	3300	J. W. Jackson.....	Head janitor.....	M	70 00
June 1	3301	F. W. Hayden.....	Janitor	M	60 00
June 1	3302	A. R. Wilson.....	Janitor	M	60 00
June 1	3303	R. Branford.....	Janitor	M	60 00
June 1	3304	Robt. Johnson.....	Janitor	M	60 00
June 1	3305	E. Lindsay.....	Janitor	M	60 00
June 1	3306	The Denver Union Water Co.	Water on grounds, May...	M	157 30
June 1	3307	The Denver Con. Gas Co.....	Gas, May.....	M	143 00
June 1	3308	The Denver Con. Electric Co.	Light, May.....	M	141 35
June 1	3309	The Denver Union Water Co.	Water, May.....	M	65 30
June 1	3310	The J. J. Thomas Coal Co...	Est. 4, coal, May.....	M	131 42
June 1	3311	The J. J. Thomas Coal Co...	Est. 5, coal, advanced retained percentage.....	M	80 00
June 1	3312	The Silver State Towel Supply Co.....	Ice	M	22 50
June 1	3313	The Colorado Ice and Storage Co.....	Towel service	M	11 87
June 1	3314	Denver Engineers Supply Co.	Supplies for boiler room...	M	17 28
June 1	3315	Continental Oil Co.....	Oil for boiler room.....	M	57 12
June 1	3316	The Parkinson & Wallace China Co.....	Glasses	M	1 20
June 1	3317	E. C. Cliff.....	Drayage.....	M	7 00
June 1	3318	Geo. Mayer Hardware Co....	Sundries	M	5 45
June 1	3319	Henry Wolf.....	Removing ashes	M	15 00
June 1	3320	W. P. Jones.....	Civil engineer, grounds...	M	156 00
June 1	3321	Charles Adams.....	Foreman, grounds.....	M	100 00
June 1	3322	W. B. Hoskinson.....	Asphalt inspect'r, grounds	M	100 00
June 1	3323	S. G. Hudson.....	Watchman, grounds.....	M	75 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
June 1	3324	Anton Klzi	Laborer, grounds	M	\$ 62 00
June 1	3325	Fred Barth	Laborer, grounds	M	60 00
June 1	3326	John Bergstrom	Laborer, grounds	M	60 00
June 1	3327	Edward Johnson	Laborer, grounds	M	60 00
June 1	3328	P. J. Miller	Laborer, grounds	M	60 00
June 1	3329	Barnett Neville	Laborer, grounds	M	56 81
June 1	3330	H. C. Wilson	Laborer, grounds	M	53 44
June 1	3331	James Barry	Laborer, grounds	M	51 19
June 1	3332	Wm. Padgett	Laborer, grounds	M	29 84
June 1	3333	The Colorado Paving Co.....	Est. 4, asphalt paving, walks and drives.....	G	9,000 00
June 1	3334	W. B. Johnson	Est. 7, manure; final.....	G	22 71
June 1	3335	J. L. Russell	Est. 1, trees and shrubbery	G	277 85
June 1	3336	J. L. Russell	Est. 2, trees and shrubbery, retained perc'tage; final	G	30 87
June 1	3337	The Hughes & Keith Plumb- ing and Chandelier Co.....	Est. 5, piping grounds....	G	10 00
June 1	3338	J. L. Russell	Trees and shrubbery	G	305 73
June 1	3339	The Hughes & Keith Plumb- ing and Chandelier Co.....	Drinking fountains.....	G	240 00
June 1	3340	The Hughes & Keith Plumb- ing and Chandelier Co.....	Labor and material, catch basins, covers, etc.....	G	144 00
June 1	3341	Sites & Buell	Flagging	G	86 00
June 1	3342	Sites & Buell	Sewer covers	G	19 00
June 1	3343	W. B. Johnson	Manure	G	82 00
June 1	3344	The Geo. Tritch Hardware Co	Hose, etc	G	67 00
June 1	3345	Chas. Connor	Crushed granite for side- walk	G	54 75
June 1	3346	The Mountain Electric Co...	Electric supplies	G	42 56
June 1	3347	John Quinlan	Teams and labor	G	15 25
June 1	3348	Geo. Mayer Hardware Co.....	Tools	G	9 00
June 1	3349	The Hallack - Sayre - Newton Lumber Co	Cases and tables for Bureau of Mines	F	250 00
June 1	3350	Republican Publishing Co...	Advertising	F	24 70
June 1	3351	Rocky Mt. News Printing Co	Advertising	F	24 70
June 1	3352	Daniels & Fisher	Mats and rugs	F	16 90
June 17	3353	The Colorado Paving Co.....	Est. 5, asphalt paving, walks and drives	G	12,523 81
June 17	3354	The Colorado Paving Co.....	Est. 6, asphalt paving, walks and drives, re- tained percentage; final	G	3,528 68

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
June 17	3355	The Mountain Electric Co...	First installment, electric light plant, June.....	M	\$ 300 00
June 30	3356	Otto Mears.....	Manager.....	B	208 33
June 30	3357	Chas. J. Hughes, Jr.....	Manager.....	B	208 33
June 30	3358	John L. Routt.....	Manager.....	B	208 33
June 30	3359	Job A. Cooper.....	Manager.....	B	208 33
June 30	3360	James Murdoch.....	Superintendent.....	B	208 33
June 30	3361	Herman Lueders.....	Secretary.....	B	166 64
June 30	3362	A. C. Hunt.....	Assistant to superintend't	B	130 00
June 30	3363	E. Meininger.....	Drawing supplies.....	B	8 90
June 30	3364	F. A. Taylor.....	Clerk.....	B	75 00
June 30	3365	Herman Lueders.....	Cash advanced, office exp.	B	8 60
June 30	3366	C. J. Kelly.....	Printing vouchers.....	B	24 50
June 30	3367	The Times-Sun Pub. Co.....	Advertising.....	B	10 20
June 30	3368	Jas. Banks.....	Foreman, carpenters.....	B	91 00
June 30	3369	John Allen.....	Laborer.....	B	67 60
June 30	3370	D. M. Woods.....	Laborer.....	B	66 30
June 30	3371	Henry Sellar.....	Laborer.....	B	67 60
June 30	3372	Andrew McWhirter.....	Laborer.....	B	66 30
June 30	3373	Alfred Reichard.....	Laborer.....	B	67 60
June 30	3374	Walter Forestell.....	Foreman, plasterers.....	B	94 50
June 30	3375	John B. Dreyer.....	Laborer.....	B	39 38
June 30	3376	John P. Butler.....	Laborer.....	B	70 20
June 20	3377	Alex Bedford.....	Laborer.....	B	59 85
June 30	3378	Jos. Maloney.....	Laborer.....	B	78 00
June 30	3379	Peter Joseph.....	Laborer.....	B	64 00
June 30	3380	Hugh Ferguson.....	Laborer.....	B	78 00
June 30	3381	Ben Henderson.....	Laborer.....	B	60 75
June 30	3382	A. G. McChesney.....	Laborer.....	B	61 20
June 30	3383	James Devaney.....	Laborer.....	B	27 00
June 30	3384	Geo. E. Hatch.....	Laborer.....	B	13 50
June 30	3385	Robert Whyte.....	Laborer.....	B	58 50
June 30	3386	J. H. Nicholson.....	Laborer.....	B	36 00
June 30	3387	Barnett Neville.....	Laborer.....	B	61 31
June 30	3388	Carl Lueders.....	Laborer.....	B	25 00
June 30	3389	G. W. Snider.....	Teams and drivers.....	B	99 75
June 30	3390	Cecil Walker.....	Laborer.....	B	25 20

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	App'n	Amount
1896					
June 30	3391	Frank Brennan.....	Electrician.....	B	\$ 18 00
June 30	3392	The Mountain Electric Co....	Separator and add. piping electric plant.....	B	301 10
June 30	3393	The Hallack & Howard Lumber Co.....	Lumber and cement.....	B	190 41
June 30	3394	B. F. Threewit.....	Lime and plaster.....	B	111 60
June 30	3395	A. J. Baker & Co.....	Brick.....	B	111 00
June 30	3396	M. J. Patterson.....	Labor and material.....	B	110 53
June 30	3397	C. J. Reilly.....	Labor and material.....	B	87 08
June 30	3398	M. J. Patterson.....	Glass floor, basement of dome.....	B	54 00
June 30	3399	Chicago Lumber Co.....	Moulding, etc.....	B	6 25
June 30	3400	Geo. Mayer Hardware Co....	Supplies.....	B	3 71
June 30	3401	Sites & Buell.....	Flagging.....	B	4 60
June 30	3402	Edward E. Schachner.....	Est. 4, floor lights.....	B	495 00
June 30	3403	Donald Harold.....	Est. 2, additional steps at entrances.....	B	638 10
June 30	3404	Donald Harold.....	Est. 4, additional steps at entrances; retained per- centage; final.....	B	270 90
June 30	3405	The Denver Onyx and Mar- ble Manufacturing Co.....	Est. 3, cont. 5, sect. 6, mar- ble wainscoting, first floor	B	1,233 53
June 30	3406	The Denver Onyx and Mar- ble Manufacturing Co.....	Est. 1, cont. 5, sect. 7, marble wainscoting, second floor	B	1,885 68
June 30	3407	Robert McAllister.....	Engineer.....	M	100 00
June 30	3408	Chas. H. McGuire.....	Assistant engineer.....	M	85 00
June 30	3409	James Falkner.....	Fireman.....	M	45 60
June 30	3410	Thos. H. Miller.....	Fireman.....	M	26 40
June 30	3411	Patrick Boyle.....	Fireman.....	M	72 00
June 30	3412	J. W. Mulnix.....	Day watchman.....	M	75 00
June 30	3413	James Neville.....	Night watchman.....	M	60 00
June 30	3414	Jos. T. Boyd.....	Elevator pilot.....	M	50 00
June 30	3415	J. W. Jackson.....	Head janitor.....	M	70 00
June 30	3416	F. W. Hayden.....	Janitor.....	M	60 00
June 30	3417	A. R. Wilson.....	Janitor.....	M	60 00
June 30	3418	R. Branford.....	Janitor.....	M	60 00
June 30	3419	Robt. Johnson.....	Janitor.....	M	60 00
June 30	3420	E. Lindsay.....	Janitor.....	M	60 00
June 30	3421	Wm. Wolf.....	Removing ashes.....	M	15 00
June 30	3422	Thos. H. Smith.....	Report on dynamos.....	M	20 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
June 30	3423	The Colorado Telephone Co.	Telephone rentals, third quarter, 1896.....	M	\$ 427 50
June 30	3424	The Mountain Electric Co...	Second installment electric light plant, July ..	M	300 00
June 30	3425	The Denver Con. Electric Co.	Light, June.....	M	91 20
June 30	3426	The Denver Con. Gas Co.....	Gas, June.....	M	175 00
June 30	3427	The Denver Union Water Co.	Water, June.....	M	63 10
June 30	3428	The J. J. Thomas Coal Co....	Est. 6, coal, June.....	M	34 22
June 30	3429	The Silver State Towel Supply Co.....	Towel service.....	M	25 00
June 30	3430	The Colorado Ice and Storage Co.....	Ice	M	13 63
June 30	3431	Geo. Mayer Hardware Co....	Hardware	M	26 30
June 30	3432	Denver Engineers Supply Co.	Tools and supplies for boiler room.....	M	25 85
June 30	3433	The Mountain Electric Co...	Electric supplies.....	M	24 67
June 30	3434	James L. Karrick.....	Window brushes.....	M	13 50
June 30	3435	The Scott Supply and Tool Co.	Electric supplies.....	M	11 78
June 30	3436	Craffey & Crowell.....	Brooms.....	M	7 00
June 30	3437	The Denver Union Water Co.	Water on grounds, June..	M	177 80
June 30	3438	Charles Adams.....	Foreman, grounds.....	M	100 00
June 30	3439	S. G. Hudson	Watchman, grounds.....	M	75 00
June 30	3440	W. P. Jones.....	Civil engineer, grounds...	M	18 00
June 30	3441	W. B. Hoskinson.....	Asphalt inspector, grounds	M	48 00
June 30	3442	Anton Elzi.....	Laborer, grounds.....	M	60 00
June 30	3443	Fred Barth.....	Laborer, grounds.....	M	60 00
June 30	3444	John Bergstrom.....	Laborer, grounds.....	M	60 00
June 30	3445	Edward Johnson.....	Laborer, grounds.....	M	60 00
June 30	3446	P. J. Miller.....	Laborer, grounds.....	M	60 00
June 30	3447	James Barry.....	Laborer, grounds.....	M	4 50
June 30	3448	Wm. Padgett.....	Laborer, grounds.....	M	47 82
June 30	3449	James Murdoch	Cash advanced H. C. Wilson, laborer, grounds....	M	12 94
June 30	3450	The Geo. Tritch Hardware Co	Lawn mower.....	G	73 80
June 30	3451	Geo. Mayer Hardware Co....	Tools	G	25 25
June 30	3452	Gallup, the Florist.....	Grass seed.....	G	3 75
June 30	3453	The Lee-Kinsey Implement Co	Lawn rakes.....	G	3 60
June 30	3454	The Conant Brothers Furniture Co.....	Sample desks and chairs..	F	69 38

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
June 30	3455	The Denver Tent and Awning Co.....	Sheet and hood for electric light plant.....	F	\$ 8 50
June 30	3456	The George Tritch Hardware Co.....	Wringer for letter press, Land Office.....	F	4 50
July 31	3457	Otto Mears.....	Manager.....	B	208 33
July 31	3458	Chas. J. Hughes, Jr.....	Manager.....	B	208 33
July 31	3459	John L. Routt.....	Manager.....	B	208 33
July 31	3460	Job A. Cooper.....	Manager.....	B	208 33
July 31	3461	James Murdoch.....	Superintendent.....	B	208 33
July 31	3462	Herman Lueders.....	Secretary.....	B	166 65
July 31	3463	A. C. Hunt.....	Assistant to superintend't.....	B	155 00
July 31	3464	Thos. McLaren.....	Architectur'l draughtsm'n.....	B	24 00
July 31	3465	E. Meininger.....	Drawing material.....	B	4 35
July 31	3466	F. A. Taylor.....	Clerk.....	B	75 00
July 31	3467	Rocky Mt. News Printing Co.....	Advertising.....	B	27 88
July 31	3468	Denver Republican Publishing Co.....	Advertising.....	B	27 88
July 31	3469	The Times-Sun Pub. Co.....	Advertising.....	B	12 75
July 31	3470	Claire Pogue.....	Typewriting.....	B	8 80
July 31	3471	Frank Brannan.....	Electrician.....	B	87 00
July 31	3472	Jas. Banks.....	Foreman, carpenters.....	B	91 00
July 31	3473	John Allen.....	Laborer.....	B	67 60
July 31	3474	D. M. Woods.....	Laborer.....	B	67 60
July 31	3475	Alfred Reichard.....	Laborer.....	B	67 60
July 31	3476	Andrew McWhirter.....	Laborer.....	B	67 60
July 31	3477	Henry Seller.....	Laborer.....	B	62 40
July 31	3478	Walter Forestell.....	Foreman, plasterers.....	B	89 25
July 31	3479	John P. Butler.....	Laborer.....	B	59 15
July 31	3480	Cecil Walker.....	Laborer.....	B	85 05
July 31	3481	John Dreyer.....	Laborer.....	B	20 48
July 31	3482	Hugh Ferguson.....	Laborer.....	B	78 00
July 31	3483	Jos. Maloney.....	Laborer.....	B	80 25
July 31	3484	Ben Henderson.....	Laborer.....	B	58 50
July 31	3485	Burnett Neville.....	Laborer.....	B	57 38
July 31	3486	Robert Whyte.....	Laborer.....	B	56 25
July 31	3487	A. G. McChesney.....	Laborer.....	B	70 80
July 31	3488	Carl Lueders.....	Laborer.....	B	30 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appo'n	Amount
1896					
July 31	3489	G. W. Snider.....	Teams and drivers.....	B	\$ 31 50
July 31	3490	The Denver Onyx and Marble Manufacturing Co.....	Est. 2, cont. 5, sec. 7, marble wainscoting, sec- ond floor.....	B	1,628 91
July 31	3491	A. H. Andrews & Co.....	Est. 2, wall seats, house and senate.....	B	1,552 50
July 31	3492	A. H. Andrews & Co.....	Est. 3, wall seats, house and senate, retained per- centage; final.....	B	332 50
July 31	3493	Edward E. Schachner	Est. 5, floor lights.....	B	900 00
July 31	3494	M. J. Patterson	Attic stairs to colonnade floor	B	497 00
July 31	3495	M. J. Patterson	Labor and material on roof at colonnade floor.	B	126 25
July 31	3496	The Hallack & Howard Lum- ber Co.....	Labor and material, house and senate steps, etc....	B	359 22
July 31	3497	Chicago Lumber Co.....	Wainscoting house gallery	B	400 00
July 31	3498	Chicago Lumber Co.....	Door finish, house and senate	B	200 00
July 31	3499	McPhee & McGinnity	Cement.....	B	145 96
July 31	3500	The Mountain Electric Co...	Electric supplies.....	B	94 66
July 31	3501	The Hughes & Keith Plumb- ing and Chandelier Co.....	Labor and material, con- struct'g drink'g f'ntains	B	38 10
July 31	3502	E. J. Manuel & Co.....	Painting	B	27 85
July 31	3503	B. F. Threewit.....	Lime and plaster	B	19 52
July 31	3504	A. J. Baker & Co	Brick.....	B	18 00
July 31	3505	C. W. Fair	Iron work, crown mould- ing, second floor.....	B	17 72
July 31	3506	Geo. Mayer Hardware Co....	Hardware	B	9 44
July 31	3507	Frank Brannan.....	Wire lath.....	B	6 85
July 31	3508	Robert McAllister.....	Engineer.....	M	100 00
July 31	3509	Chas. H. McGuire.....	Assistant engineer	M	85 00
July 31	3510	Patrick Boyle	Fireman	M	72 00
July 31	3511	Thos. H. Miller	Fireman	M	72 00
July 31	3512	J. W. Mulnix.....	Day watchman.....	M	75 00
July 31	3513	James Neville	Night watchman.....	M	60 00
July 31	3514	Jos. T. Boyd	Elevator pilot.. ..	M	50 00
July 31	3515	J. W. Jackson.....	Head janitor	M	70 00
July 31	3516	F. W. Hayden.....	Janitor	M	60 00
July 31	3517	A. R. Wilson.....	Janitor	M	60 00
July 31	3518	R. Branford.....	Janitor	M	60 00
July 31	3519	Robt. Johnson.....	Janitor	M	60 00

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
July 31	3520	E. Lindsay	Janitor	M	\$ 60 00
July 31	3521	Henry Wolf	Removing ashes	M	15 00
July 31	3522	The Denver Union Water Co	Water on grounds, July...	M	190 15
July 31	3523	Chas. Adams	Foreman, grounds	M	100 00
July 31	3524	S. G. Hudson	Watchman, grounds	M	75 00
July 31	3525	Fred Barth	Laborer	M	60 00
July 31	3526	John Bergstrom	Laborer	M	60 00
July 31	3527	P. J. Miller	Laborer	M	60 00
July 31	3528	Ed. Johnson	Laborer	M	60 00
July 31	3529	Anton Elzi	Laborer	M	60 00
July 31	3530	Wm. Padgett	Laborer	M	58 50
July 31	3531	The Geo. Tritch Hardware Co	Tools	G	28 75
July 31	3532	B. A. Bennett	Manure	G	24 00
July 31	3533	H. B. Helbig	Manure	G	7 20
July 31	3534	The J. J. Thomas Coal Co....	Est. 7, coal, July	M	205 95
July 31	3535	The Mountain Electric Co...	Third installment, electric light plant, Aug	M	300 00
July 31	3536	The Denver Con. Electric Co.	Light, June	M	6 30
July 31	3537	The Denver Con. Gas Co....	Gas, July	M	120 50
July 31	3538	The Denver Union Water Co.	Water, July	M	70 10
July 31	3539	The Silver State Towel Supply Co.....	Towel service	M	25 50
July 31	3540	The Colorado Ice and Storage Co.....	Ice	M	13 75
July 31	3541	The Mountain Electric Co...	Electric supplies	M	67 54
July 31	3542	Denver Engineers Supply Co.	Supplies for boiler room..	M	18 99
July 31	3543	C. J. Reilly	Labor and material for boiler room	M	16 80
July 31	3544	E. A. Peters & Co	Toilet paper	M	30 00
July 31	3545	The Scott Sup. and Tool Co.	Electric supplies for dome ..	M	24 80
July 31	3546	The Fair	Soap and matches	M	13 20
July 31	3547	Geo. Mayer Hardware Co....	Tools, etc	M	11 58
July 31	3548	Daniels & Fisher	Sponges, etc	M	3 98
July 31	3549	Ed. F. Trunk	Red fire	M	3 75
July 31	3550	Conant Bros. Furniture Co...	Est. 1, office furn. and fixt's	F	1,200 00
July 31	3551	The Mountain Electric Co ..	Est. 1, arc lamps	F	621 00
July 31	3552	The Denver Wire and Iron Works Co.....	Iron settees on grounds...	F	375 00
July 31	3553	The Mountain Electric Co...	Est. 2, arc lamps, retained percentage; final	F	69 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
July 31	3554	Daniels & Fisher.....	Flags and bunting.....	F	\$ 139 63
July 31	3555	Denver Republican Pub. Co..	Advertising.....	F	16 70
July 31	3556	Rocky Mt. News Printing Co	Advertising.....	F	16 70
July 31	3557	The Times-Sun Pub. Co.	Advertising.....	F	7 80
July 31	3558	The Cooper-Hagus Fur. Co..	Repairing furniture.....	F	3 50
Aug. 8	3559	The Denver Onyx and Marble Manufacturing Co.....	Est. 3, cont. 5, sect. 7, adv'd retained percentage; marble wainscoting, second floor.....	B	300 00
Aug. 8	3560	The Denver Onyx and Marble Manufacturing Co.....	Est. 4, cont. 6, advanced retained percentage; marble wainscot'g, first floor.....	B	700 00
Aug. 19	3561	Conant Bros. Furniture Co...	Est. 2, office furn. and fix'ts	F	3,667 54
Aug. 19	3562	Conant Bros. Furniture Co...	Ad'l fur. for offices of Treas., Aud., Adj. Gen. and Supt. of Public Instruction ...	F	504 46
Aug. 19	3563	Otto Mears.....	Manager.....	B	208 34
Aug. 19	3564	Chas. J. Hughes, Jr.....	Manager.....	B	208 34
Aug. 19	3565	John L. Routt.....	Manager.....	B	208 34
Aug. 19	3566	Job A. Cooper.....	Manager.....	B	208 34
Aug. 19	3567	James Murdoch.....	Superintendent.....	B	208 34
Aug. 19	3568	Herman Lueders.....	Secretary.....	B	166 70
Aug. 19	3569	A. C. Hunt.....	Assistant to superintend'nt	B	130 00
Aug. 19	3570	C. J. Kelly.....	Printing blanks.....	B	12 10
Aug. 19	3571	F. A. Taylor.....	Clerk.....	B	75 00
Aug. 19	3572	Herman Lueders.....	Cash advanced, office expenses.....	B	6 75
Aug. 19	3573	Claire Pogue.....	Typewriting.....	B	13 95
Aug. 19	3574	Edward E. Schachner.....	Est. 6, floor lights.....	B	364 91
Aug. 19	3575	Edward E. Schachner.....	Est. 7, floor lights, retain'd percentage; final.....	B	420 88
Aug. 19	3576	The Denver Onyx and Marble Manufacturing Co.....	Est. 4, cont. 5, sect. 7, m'ble wainscot'g, second floor.....	B	874 80
Aug. 19	3577	The Denver Onyx and Marble Manufacturing Co.....	Est. 5, cont. 5, sect. 7, m'ble wainscot'g, second floor.....	B	1,487 16
Aug. 19	3578	The Denver Onyx and Marble Manufacturing Co.....	Est. 5, cont. 5, sect. 6, m'ble wainscoting, first floor ..	B	147 60
Aug. 19	3579	The Denver Onyx and Marble Manufacturing Co.....	Est. 4, cont. 6, marble wainscoting house and senate; retained percentage; final.....	B	393 83
Aug. 19	3580	Chicago Lumber Co.....	Balance, doors and wainscoting in galleries.....	B	249 30
Aug. 19	3581	The Mountain Electric Co...	Conduits, wire, etc., per proposition, July 27, 1896	B	285 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Aug. 19	3582	The Mountain Electric Co...	Electric supplies.....	B	\$ 109 78
Aug. 19	3583	M. J. Patterson	Labor and material	B	62 50
Aug. 19	3584	B. F. Threewit.....	Steel lath and plaster	B	57 95
Aug. 19	3585	The Hughes & Keith Plumb- ing and Chandelier Co.....	Labor and material	B	40 45
Aug. 19	3586	C. J. Reilly	Labor and material	B	29 95
Aug. 19	3587	McPhee & McGinnity	Cement	B	22 50
Aug. 19	3588	The Hallack & Howard Lum- ber Co	Lumber	B	19 00
Aug. 19	3589	The Hallack Paint, Oil and Glass Co.....	Material	B	13 10
Aug. 19	3590	Frank Brannan	Electrician	B	78 00
Aug. 19	3591	James Banks	Foreman, carpenters.....	B	87 50
Aug. 19	3592	John Allen	Laborer	B	54 60
Aug. 19	3593	D. M. Woods	Laborer	B	65 00
Aug. 19	3594	Alfred Reichard	Laborer	B	65 00
Aug. 19	3595	Andrew McWhirter	Laborer	B	64 35
Aug. 19	3596	Walter Forestell	Foreman, plasterers.....	B	91 00
Aug. 19	3597	John P. Butler	Laborer	B	65 00
Aug. 19	3598	John Dreyer	Laborer	B	33 08
Aug. 19	3599	Hugh Ferguson	Laborer	B	78 00
Aug. 19	3600	Barnett Neville	Laborer	B	58 50
Aug. 19	3601	A. G. McChesney	Laborer	B	27 00
Aug. 19	3602	Peter Kuhn	Laborer	B	46 75
Aug. 19	3603	Carl Lueders	Laborer	B	39 00
Aug. 19	3604	G. W. Snider	Team and driver	B	3 50
Aug. 19	3605	The J. J. Thomas Coal Co....	Est. 8, coal, August	M	201 19
Aug. 19	3606	The Mountain Electric Co...	Fourth installment elec- tric light plant, Sept.....	M	300 00
Aug. 19	3607	The Denver Con. Gas Co.....	Gas, August	M	86 00
Aug. 19	3608	The Denver Union Water Co	Water, August	M	83 77
Aug. 19	3609	The Silver State Towel and Supply Co.....	Towel service	M	26 25
Aug. 19	3610	Den. Engineers Supply Co ..	Supplies, boiler room.....	M	28 05
Aug. 19	3611	Geo. Mayer Hardware Co....	Tools and materiel	M	12 90
Aug. 19	3612	The Geo. Tritch Hardware Co	Hardware	M	9 00
Aug. 19	3613	W. A. Hover & Co	Colors for dome	M	4 50
Aug. 19	3614	Robert McAllister	Engineer	M	100 00
Aug. 19	3615	Chas. H. McGuire	Assistant engineer.....	M	85 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Aug. 19	3616	Patrick Boyle.....	Fireman.....	M	\$ 72 00
Aug. 19	3617	Thos. H. Miller.....	Fireman.....	M	30 20
Aug. 19	3618	Joseph Graham.....	Fireman.....	M	41 80
Aug. 19	3619	J. W. Mulnix.....	Day watchman.....	M	75 00
Aug. 19	3620	James Neville.....	Night watchman.....	M	60 00
Aug. 19	3621	Jos. T. Boyd.....	Elevator pilot.....	M	50 00
Aug. 19	3622	J. W. Jackson.....	Head janitor.....	M	70 00
Aug. 19	3623	F. W. Hayden.....	Janitor.....	M	60 00
Aug. 19	3624	R. Branford.....	Janitor.....	M	60 00
Aug. 19	3625	Robt. Johnson.....	Janitor.....	M	60 00
Aug. 19	3626	E. Lindsey.....	Janitor.....	M	60 00
Aug. 19	3627	J. W. Russell.....	Janitor.....	M	60 00
Aug. 19	3628	Henry Wolf.....	Removing ashes.....	M	20 00
Aug. 19	3629	The Denver Union Water Co.	Water on grounds, August	M	217 34
Aug. 19	3630	Chas. Adams.....	Foreman, grounds.....	M	100 00
Aug. 19	3631	S. G. Hudson.....	Watchman, grounds.....	M	75 00
Aug. 19	3632	Fred Barth.....	Laborer, grounds.....	M	60 00
Aug. 19	3633	John Bergstrom.....	Laborer, grounds.....	M	60 00
Aug. 19	3634	P. J. Miller.....	Laborer, grounds.....	M	60 00
Aug. 19	3635	Rd. Johnson.....	Laborer, grounds.....	M	60 00
Aug. 19	3636	Anton Elzi.....	Laborer, grounds.....	M	60 00
Aug. 19	3637	Wm. Padgett.....	Laborer, grounds.....	M	56 25
Aug. 19	3638	The Denver Wire and Iron Works Co	Four hitching posts.....	G	39 00
Aug. 19	3639	Fritz Schutzbach.....	Manure.....	G	2 80
Aug. 19	3640	The Great Western Mfg. Co.	Repairing sprinklers.....	G	1 75
Aug. 19	3641	Conant Bros Furniture Co..	Est. 3, office fur. and fixtures, retained percentage; final.....	F	540 83
Aug. 19	3642	Kent & Stuchfield.....	Clean'g and laying carpets	F	59 85
Aug. 19	3643	The Mountain Electric Co...	One Manhattan arc lamp, sub-basement, dome.....	F	34 50
Aug. 19	3644	The Geo. Tritch Hardware Co	Door checks and springs..	F	21 50
Aug. 19	3645	The Hallack Paint, Oil and Glass Co.....	Glass, etc.....	F	6 85
Aug. 19	3646	James Murdoch.....	Cash advanced, exp. ch'gs	F	11 40
Aug. 19	3647	Karl K. Leich.....	Cabinet maker.....	F	30 00
Aug. 19	3648	The Colorado Ice and Storage Co.....	Ice.....	M	16 75
Aug. 19	3649	The Bohm-Bristol Co.....	Repairing clock.....	M	4 50

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Sept. 30	3650	Otto Mears.....	Manager.....	B	\$ 208 33
Sept. 30	3651	Chas. J. Hughes, Jr.....	Manager.....	B	208 33
Sept. 30	3652	John L. Routt.....	Manager.....	B	208 33
Sept. 30	3653	Job A. Cooper.....	Manager.....	B	208 33
Sept. 30	3654	James Murdoch.....	Superintendent.....	B	208 33
Sept. 30	3655	Herman Lueders.....	Secretary.....	B	166 65
Sept. 30	3656	A. C. Hunt.....	Assistant to superintend't	B	140 00
Sept. 30	3657	James Murdoch.....	Traveling expenses, etc..	B	62 00
Sept. 30	3658	F. A. Taylor.....	Clerk.....	B	75 00
Sept. 30	3659	The Denver Onyx and Marble Manufacturing Co.....	Est. 6, con. 5, sect. 7, mar- ble wainscoting second floor.....	B	1,414 26
Sept. 30	3660	The Denver Onyx and Marble Manufacturing Co.....	Est. 6, cont. 5, sect. 6, mar- ble wainscoting, first floor.....	B	457 56
Sept. 30	3661	B. F. Threewit.....	Steel lath, plaster and lime	B	109 63
Sept. 30	3662	Chicago Lumber Co.....	Brackets and plinth blocks	B	52 00
Sept. 30	3663	The Hallack & Howard Lum- ber Co.....	Lumber.....	B	38 52
Sept. 30	3664	A. J. Baker & Co.....	Brick.....	B	18 00
Sept. 30	3665	Rocky Mt. News Printing Co	Subscription of employees to national silver cam- paign fund.....	B	54 90
Sept. 30	3666	Frank Brannan.....	Electrician.....	B	67 50
Sept. 30	3667	A. C. Smith.....	Electrician.....	B	81 60
Sept. 30	3668	Jas. Banks.....	Foreman, carpenters.....	B	84 00
Sept. 30	3669	John Allen.....	Laborer.....	B	62 40
Sept. 30	3670	D. M. Woods.....	Laborer.....	B	66 30
Sept. 30	3671	Alfred Reichard.....	Laborer.....	B	48 75
Sept. 30	3672	Andrew McWhirter.....	Laborer.....	B	67 60
Sept. 30	3673	Walter Forestell.....	Foreman, plasterers.....	B	84 00
Sept. 30	3674	John P. Butler.....	Laborer.....	B	57 20
Sept. 30	3675	John Dreyer.....	Laborer.....	B	44 10
Sept. 30	3676	Hugh Ferguson.....	Laborer.....	B	72 00
Sept. 30	3677	Barnett Neville.....	Laborer.....	B	54 00
Sept. 30	3678	A. G. McChesney.....	Laborer.....	B	60 00
Sept. 30	3679	Carl Lueders.....	Laborer.....	B	39 00
Sept. 30	3680	G. W. Snider.....	Team and driver.....	B	7 00
Sept. 30	3681	The Colorado Telephone Co..	Telephone rentals, fourth quarter, 1896.....	M	429 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Sept. 30	3682	The Mountain Electric Co...	Fifth instalment, electric light plant, October....	M	\$ 300 00
Sept. 30	3683	The J. J. Thomas Coal Co....	Est. 9, coal, September....	M	202 41
Sept. 30	3684	The Denver Union Water Co.	Water, September.....	M	90 90
Sept. 30	3685	The Denver Con. Gas Co.....	Gas, September.....	M	61 00
Sept. 30	3686	The Silver State Towel Supply Co.....	Towel service.....	M	26 25
Sept. 30	3687	The Colorado Ice and Storage Co.....	Ice	M	15 60
Sept. 30	3688	The Scott Supply and Tool Co.	Electric supplies.....	M	33 47
Sept. 30	3689	Craffey & Crowell	Brushes	M	8 75
Sept. 30	3690	Denver Engineers Supply Co	Supplies for boiler room ..	M	8 69
Sept. 30	3691	Rocky Mt. News Printing Co	Subscriptions from employees to national silver campaign fund	M	62 55
Sept. 30	3692	Robert McAllister	Engineer.....	M	93 35
Sept. 30	3693	Chas. H. McGuire	Assistant engineer	M	79 35
Sept. 30	3694	Patrick Boyle.....	Fireman	M	67 20
Sept. 30	3695	Joseph Graham.....	Fireman	M	67 20
Sept. 30	3696	J. W. Mulnix.....	Day watchman	M	70 00
Sept. 30	3697	James Neville.....	Night watchman.....	M	56 00
Sept. 30	3698	Jos. T. Boyd.....	Elevator pilot	M	46 65
Sept. 30	3699	S. W. Jackson	Head janitor	M	65 35
Sept. 30	3700	F. W. Hayden.....	Janitor	M	60 00
Sept. 30	3701	R. Branford	Janitor	M	60 00
Sept. 30	3702	Robt. Johnson	Janitor	M	58 00
Sept. 30	3703	E. Lindsay.....	Janitor	M	60 00
Sept. 30	3704	J. W. Russell.....	Janitor	M	58 00
Sept. 30	3705	Henry Wolf.....	Removing ashes	M	20 00
Sept. 30	3706	The Denver Union Water Co	Water on grounds, Sept ..	M	95 00
Sept. 30	3707	Chas. Adams.....	Foreman, grounds	M	93 35
Sept. 30	3708	S. G. Hudson.....	Watchman, grounds	M	70 00
Sept. 30	3709	Fred Barth.....	Laborer, grounds	M	56 00
Sept. 30	3710	John Bergstrom.....	Laborer, grounds	M	56 00
Sept. 30	3711	Ed. Johnson	Laborer, grounds	M	60 00
Sept. 30	3712	Wm. Padgett.....	Laborer, grounds	M	54 00
Sept. 30	3713	The Denver Wire and Iron Works Co	Right caps with wrought-iron hoods for lamp posts; fence, posts, etc. around two corners of grounds..	F	475 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Sept. 30	3714	The Mountain Electric Co ...	Eight Manhat. arc lamps	F	\$ 276 00
Sept. 30	3715	E. J. Manuel	Painting, etc., House and Senate	F	250 00
Sept. 30	3716	C. W. Fair	Work in dome, etc	F	197 25
Sept. 30	3717	E. J. Manuel	Painting and decorating in house and senate	F	169 90
Sept. 30	3718	The Hallack Paint, Oil, and Glass Co	Paint, etc	F	89 92
Sept. 30	3719	The Mountain Electric Co...	Supplies	F	81 89
Sept. 30	3720	The Diamond Incandescent Lamp Co	400 incandescent lamps...	F	80 00
Sept. 30	3721	The Morgan-Chittenden Furniture Co	One book case, Court of Appeals	F	33 00
Sept. 30	3722	The Hallack & Howard Lumber Co	Lumber, etc	F	19 48
Sept. 30	3723	Geo. Mayer Hardware Co...	Material	F	13 00
Sept. 30	3724	Daniels & Fisher	Office tables, cloth cover'g	F	5 25
Sept. 30	3725	Peter Kuhn	Painter	F	71 50
Sept. 30	3726	Karl K. Leich	Cabinet maker	F	65 00
Sept. 30	3727	Chas. Kuhn	Painter	F	14 00
Sept. 30	3728	Paul Kuhn	Painter	F	11 88
Sept. 30	3729	Geo. Mayer Hardware Co...	Three brushes	G	2 55
Sept. 30	3730	Anton Elzi	Laborer	G	32 25
Sept. 30	3731	P. J. Miller	Laborer	G	30 00
Oct. 31	3732	Otto Mears	Manager	B	208 33
Oct. 31	3733	Chas. J. Hughes, Jr.	Manager	B	208 33
Oct. 31	3734	John L. Routt	Manager	B	208 33
Oct. 31	3735	Job A. Cooper	Manager	B	208 33
Oct. 31	3736	James Murdoch	Superintendent	B	208 33
Oct. 31	3737	Herman Lueders	Secretary	B	166 65
Oct. 31	3738	A. C. Hunt	Assistant to superintend't	B	135 00
Oct. 31	3739	Thos. McLaren	Architect'l draughtsman	B	36 00
Oct. 31	3740	F. A. Taylor	Clerk	B	75 00
Oct. 31	3741	Herman Lueders	Cash advanced, office exp.	B	8 35
Oct. 31	3742	E. F. Wilkerson, Manager...	Cut of Capitol building in Festival program	B	40 00
Oct. 31	3743	Republican Publishing Co...	Advertising	B	7 61
Oct. 31	3744	Rocky Mt. News Printing Co	Advertising	B	7 61
Oct. 31	3745	Claire Pogue	Typewriting	B	4 20

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Oct. 31	3746	The Denver Onyx and Marble Manufacturing Co.....	Est. 7, cont. 5, sect 7, m'ble wainscoting second floor	B	\$ 1,924 56
Oct. 31	3747	The Chicago Ornamental Iron Co	Est. 1, balcony rail, colonnade floor of dome.....	B	648 00
Oct. 31	3748	The Chicago Ornamental Iron Co	Est. 2, balcony rail, colonnade floor of dome, retained percentage; final	B	72 00
Oct. 31	3749	H. T. Simpson	Est. 2, electric light poles	B	85 50
Oct. 31	3750	H. T. Simpson	Est. 3, elec. light poles, retained percentage; final	B	79 50
Oct. 31	3751	M. J. Patterson	Spiral stairs from colonnade floor to roof in dome	B	487 00
Oct. 31	3752	M. J. Patterson	Labor and material.....	B	193 81
Oct. 31	3753	The Mountain Electric Co...	Electric wire and supplies	B	146 06
Oct. 31	3754	The Hallack & Howard Lumber Co	Cement	B	93 75
Oct. 31	3755	A. J. Baker & Co	Brick	B	19 50
Oct. 31	3756	B. F. Threewit	Plaster and lime	B	12 48
Oct. 31	3757	Frank Brannan	Electrician	B	66 75
Oct. 31	3758	John Allen	Laborer	B	74 20
Oct. 31	3759	Walter Forestell	Foreman, plasterers	B	94 50
Oct. 31	3760	John P. Butler	Laborer	B	61 75
Oct. 31	3761	John Dreyer	Laborer	B	12 60
Oct. 31	3762	Hugh Ferguson	Laborer	B	81 75
Oct. 31	3763	Barnett Neville	Laborer	B	60 75
Oct. 31	3764	A. G. McChesney	Laborer	B	60 00
Oct. 31	3765	Albert Dyes	Laborer	B	11 25
Oct. 31	3766	Carl Lueders	Laborer	B	7 50
Oct. 31	3767	G. W. Snider	Team and driver	B	10 50
Oct. 31	3768	The Mountain Electric Co...	Sixth instalment electric light plant, November..	M	300 00
Oct. 31	3769	The J. J. Thomas Coal Co....	Est. 10, coal, October.....	M	266 53
Oct. 31	3770	The J. J. Thomas Coal Co....	Est. 11, coal, retained percentage; final	M	127 99
Oct. 31	3771	The Denver Union Water Co.	Water, October.....	M	89 85
Oct. 31	3772	The Denver Con. Gas Co.....	Gas, October	M	46 75
Oct. 31	3773	The Silver State Towel Supply Co.....	Towel service	M	26 25
Oct. 31	3774	The Colorado Ice and Storage Co	Ice	M	13 50
Oct. 31	3775	Inter-State Oil Co	Oil for engine room.....	M	45 05

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Oct. 31	3776	Continental Oil Co.....	Oil for engine room.....	M	\$ 26 25
Oct. 31	3777	Denver Engineers Supply Co	Supplies for engine room	M	12 69
Oct. 31	3778	Robt. McAllister.....	Engineer.....	M	100 00
Oct. 31	3779	Chas. H. McGuire.....	Assistant engineer.....	M	85 00
Oct. 31	3780	Patrick Boyle.....	Fireman.....	M	72 00
Oct. 31	3781	Joseph Graham.....	Fireman.....	M	72 00
Oct. 31	3782	J. W. Mulnix.....	Day watchman.....	M	75 00
Oct. 31	3783	James Neville.....	Night watchman.....	M	60 00
Oct. 31	3784	Jos. T. Boyd.....	Elevator pilot.....	M	50 00
Oct. 31	3785	J. W. Jackson.....	Head janitor.....	M	70 00
Oct. 31	3786	F. W. Hayden.....	Janitor.....	M	60 00
Oct. 31	3787	R. Branford.....	Janitor.....	M	60 00
Oct. 31	3788	Robt. Johnson.....	Janitor.....	M	60 00
Oct. 31	3789	E. Lindsay.....	Janitor.....	M	60 00
Oct. 31	3790	J. W. Russell.....	Janitor.....	M	60 00
Oct. 31	3791	Heury Wolf.....	Removing ashes.....	M	20 00
Oct. 31	3792	The Denver Union Water Co	Water on grounds, October	M	75 90
Oct. 31	3793	Geo. Mayer Hardware Co....	Hardware.....	M	6 45
Oct. 31	3794	Chas. Adams.....	Foreman, grounds.....	M	100 00
Oct. 31	3795	S. G. Hudson.....	Watchman, grounds.....	M	75 00
Oct. 31	3796	Fred Barth.....	Laborer, grounds.....	M	60 00
Oct. 31	3797	John Bergstrom.....	Laborer, grounds.....	M	60 00
Oct. 31	3798	Ed. Johnson.....	Laborer, grounds.....	M	46 00
Oct. 31	3799	The Hallack Paint, Oil and Glass Co.....	Material, decorating House and Senate.....	F	164 97
Oct. 31	3800	The Diamond Incandescent Lamp Co.....	600 incandescent lamps...	F	120 00
Oct. 31	3801	The Hallack & Howard Lumber Co.....	Lumber.....	F	73 94
Oct. 31	3802	Colorado Dry Goods Co.....	Bunting.....	F	48 01
Oct. 31	3803	Daniels & Fisher.....	Cloth for covering desks and tables.....	F	11 50
Oct. 31	3804	Manuel & Kuhn.....	Decorat'g rooms, 2d floor	F	322 00
Oct. 31	3805	E. J. Manuel.....	Dec't'g House and Senate	F	242 30
Oct. 31	3806	Jas. Banks.....	Foreman, carpenters.....	F	94 50
Oct. 31	3807	Alfred Reichard.....	Laborer.....	F	61 60
Oct. 31	3808	Karl K. Leich.....	Cabinet maker.....	F	67 50
Oct. 31	3809	Jas. Ericksen.....	Decorator.....	F	42 50

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Oct. 31	3810	Peter Kuhn	Painter	F	\$ 77 25
Oct. 31	3811	Paul Kuhn	Painter	F	28 75
Oct. 31	3812	Chas. Kuhn	Painter	F	28 50
Oct. 31	3813	The Mountain Electric Co...	150 Manh. carbons	G	6 00
Oct. 31	3814	The Denver Plumbing and Chandelier Co	Material and labor	G	12 87
Nov. 30	3815	Otto Mears	Manager	B	208 34
Nov. 30	3816	Chas. J. Hughes, Jr.	Manager	B	208 34
Nov. 30	3817	John L. Routt	Manager	B	208 34
Nov. 30	3818	Job A. Cooper	Manager	B	208 34
Nov. 30	3819	James Murdoch	Superintendent	B	210 59
Nov. 30	3820	Herman Lueders	Secretary	B	166 70
Nov. 30	3821	A. C. Hunt	Assistant to superintend't	B	125 00
Nov. 30	3822	E. Meininger	Stationery, etc	B	10 15
Nov. 30	3823	F. A. Taylor	Clerk	B	75 00
Nov. 30	3824	Walter Forestell	Foreman, plasterers	B	77 00
Nov. 30	3825	John P. Butler	Laborer	B	62 40
Nov. 30	3826	John Dreyer	Laborer	B	15 75
Nov. 30	3827	Hugh Ferguson	Laborer	B	78 00
Nov. 30	3828	Frank Braunan	Electrician	B	69 00
Nov. 30	3829	Barnett Neville	Laborer	B	58 50
Nov. 30	3830	D. M. Woods	Laborer	B	44 80
Nov. 30	3831	A. G. McChesney	Laborer	B	36 00
Nov. 30	3832	G. W. Snider	Team and driver	B	5 25
Nov. 30	3833	Manuel & Hill	Est. 13, retained percent- age; final	B	10 00
Nov. 30	3834	The Denver Onyx and Marble Manufacturing Co	Est. 8, cont. 3, marble til- ing, first floor	B	39 15
Nov. 30	3835	The Denver Onyx and Marble Manufacturing Co	Est. 8, cont. 5, sect. 7, mar- ble wainscoting, second floor	B	1,533 37
Nov. 30	3836	The Denver Onyx and Marble Manufacturing Co	Est. 2, cont. 5, sect. 3, mar- ble tiling, second floor	B	181 98
Nov. 30	3837	The Denver Onyx and Marble Manufacturing Co	Marble steps and risers, north entrance of house	B	343 13
Nov. 30	3838	The Denver Onyx and Marble Manufacturing Co	Marble steps and risers, south entrance of house	B	343 12
Nov. 30	3839	The Denver Onyx and Marble Manufacturing Co	Marble steps and risers, senate chamber	B	318 75
Nov. 30	3840	M. J. Patterson	Additional cornice coping, second floor	B	220 00

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Nov. 30	3841	M. J. Patterson	Labor and material	B	\$ 71 '42
Nov. 30	3842	McPhee & McGinnity	Doors, basement entrances and 'phone box, Senate.	B	290 00
Nov. 30	3843	The Geo. Tritch Hardware Co	Butts, copper wire, etc....	B	72 65
Nov. 30	3844	B. F. Threewit	Lime and plaster.....	B	11 28
Nov. 30	3845	C. W. Fair.....	Oil shields for engines....	B	10 00
Nov. 30	3846	The Mountain Electric Co...	Seventh installment elec- tric light plant, Dec.....	M	300 00
Nov. 30	3847	The Atlas Coal Co.....	Est. 1, coal, Nov.....	M	288 14
Nov. 30	3848	The Denver Union Water Co	Water, Nov.....	M	93 20
Nov. 30	3849	The Denver Con. Gas Co....	Gas, Nov	M	63 50
Nov. 30	3850	The Silver State Towel Sup- ply Co.....	Towel service.....	M	26 75
Nov. 30	3851	The Colorado Ice and Storage Co	Ice	M	12 62
Nov. 30	3852	The Mountain Electric Co...	Switches, carbons, etc....	M	74 95
Nov. 30	3853	The Denver Plumbing and Chandelier Co	Repairing gas leaks	M	100 35
Nov. 30	3854	The Colorado Paving Co....	Rolling outside walks of grounds	M	60 00
Nov. 30	3855	Geo. E. Ross-Lewin, Owner..	Brushes, combs and soap for Legislature.....	M	45 20
Nov. 30	3856	Craffey & Crowell.....	Brooms, matches and car- pet sweepers for Legis're	M	32 00
Nov. 30	3857	Geo. Mayer Hardware Co....	Brushes, dusters and pails for Legislature.....	M	31 25
Nov. 30	3858	The Fair	Matches, soap and mops for Legislature.....	M	24 70
Nov. 30	3859	The Parkinson & Wallace China Co.....	Soap slabs, pitchers and dusters for Legislature..	M	22 50
Nov. 30	3860	Denver Engineers Supply Co.	Supplies for boiler room..	M	14 54
Nov. 30	3861	The Scott Supply and Tool Co.	Tools, repairs, etc., electric	M	8 75
Nov. 30	3862	Geo. Mayer Hardware Co....	Files, cups and mops	M	4 55
Nov. 30	3863	Robt. McAllister	Engineer.....	M	100 00
Nov. 30	3864	Chas. H. McGuire.....	Assistant engineer.....	M	85 00
Nov. 30	3865	Patrick Boyle	Fireman	M	72 00
Nov. 30	3866	Joseph Graham	Fireman	M	72 00
Nov. 30	3867	Fred Barth.....	Fireman	M	42 22
Nov. 30	3868	J. W. Mulnix.....	Day watchman.....	M	75 00
Nov. 30	3869	James Neville.....	Night watchman.....	M	60 00
Nov. 30	3870	Jos. T. Boyd.....	Elevator pilot.....	M	50 00
Nov. 30	3871	J. W. Jackson.....	Head janitor.....	M	71 00

SEVENTH BIENNIAL REPORT

LIST OF VOUCHERS—Continued.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Nov. 30	3872	F. W. Hayden.....	Janitor.....	M	\$ 60 00
Nov. 30	3873	R. Branford.....	Janitor.....	M	60 00
Nov. 30	3874	Robt. Johnson.....	Janitor.....	M	60 00
Nov. 30	3875	E. Lindsey.....	Janitor.....	M	60 00
Nov. 30	3876	J. W. Russell.....	Janitor.....	M	60 00
Nov. 30	3877	Henry Wolf.....	Removing ashes.....	M	20 00
Nov. 30	3878	Albert Dyes.....	Laborer.....	M	56 75
Nov. 30	3879	Hugh Hagin.....	Laborer.....	M	15 75
Nov. 30	3880	Fred Schutzbach.....	Fertilizer for grounds.....	M	43 80
Nov. 30	3881	The Denver Union Water Co.	Water on grounds, Nov....	M	4 80
Nov. 30	3882	Chas. Adams.....	Foreman, grounds.....	M	100 00
Nov. 30	3883	S. G. Hudson.....	Watchman, grounds.....	M	75 00
Nov. 30	3884	John Bergstrom.....	Laborer, grounds.....	M	60 00
Nov. 30	3885	Conant Bros. Furniture Co..	Est. 1, desks and chairs....	F	2,325 60
Nov. 30	3886	Conant Bros. Furniture Co..	Est. 2, desks and chairs, retained percentage; final	F	258 40
Nov. 30	3887	Daniels & Fisher.....	Carpet, south half of House	F	413 10
Nov. 30	3888	Daniels & Fisher.....	Carpet, north half of House	F	413 10
Nov. 30	3889	Daniels & Fisher.....	Cleaning and laying carpets, House.....	F	114 88
Nov. 30	3890	Daniels & Fisher.....	Lining and relay'g carpets	F	115 86
Nov. 30	3891	The Denver Onyx and Marble Manufacturing Co.	Two marble chandelier columns, House.....	F	216 00
Nov. 30	3892	The Cordes, Feldhauser & Loftus Carpet Co.....	Carpet, Senate.....	F	268 75
Nov. 30	3893	The Cordes, Feldhauser & Loftus Carpet Co.....	Carpet, Senate gal., fitting, cleaning and relaying..	F	157 80
Nov. 30	3894	McPhee & McGinnity.....	Lumber for shelving, Senate and House.....	F	74 41
Nov. 30	3895	The Hallack & Howard Lumber Co.....	Lumber for bill cases, Senate and House.....	F	65 43
Nov. 30	3896	Geo. J. Kindel.....	Cleaning and lay'g carpet's	F	63 70
Nov. 30	3897	The Hallack Paint, Oil and Glass Co.....	Material, decorating House and Senate.....	F	60 88
Nov. 30	3898	The James G. Kilpatrick Furniture Co.....	Two couches, Lieut. Gov. and Attorney General...	F	52 00
Nov. 30	3899	The Geo. Tritch Hardware Co	Locks, butts, etc.....	F	49 38
Nov. 30	3900	Geo. Mayer Hardware Co....	Nails, etc.....	F	6 05
Nov. 30	3901	The Morgan-Chittenden Furniture Co.....	Mirror, Secretary of State	F	2 75
Nov. 30	3902	Jas. Banks.....	Foreman, carpenters.....	F	94 50

LIST OF VOUCHERS—Concluded.

Date	No.	To Whom Paid	What For	Appro'n	Amount
1896					
Nov. 30	3903	John Allen.....	Laborer	F	\$ 75 60
Nov. 30	3904	Alfred Reichard.....	Laborer	F	70 00
Nov. 30	3905	Chas Mann.....	Laborer	F	39 2c
Nov. 30	3906	Jas Eriksen.....	Decorator	F	93 50
Nov. 30	3907	Peter Kuhn.....	Painter.....	F	70 50
Nov. 30	3908	Karl K. Leich.....	Cabinet maker.....	F	40 00
Nov. 30	3909	W. F. Kuhn.....	Painter.....	F	43 20
Nov. 30	3910	Fred Barth.....	Laborer.....	G	21 53
			Total		\$ 372,370 20

NOTE—"B" Building Appropriation.
 "M" Maintenance Appropriation.
 "G" Capitol Grounds Appropriation.
 "F" Furnishing Appropriation.

SUMMARY.

Building.....	\$ 186,890 74	
Maintenance.....	46,838 78	
Capitol grounds.....	50,291 59	
Furnishing.....	88,349 09	
		\$ 372,370 20

All of which is respectfully submitted.

OTTO MEARS.
 CHARLES J. HUGHES, JR.
 JOHN L. ROUTT.
 JOB A. COOPER.

1

APPENDIX.

ACTS

OF THE

TENTH GENERAL ASSEMBLY

OF THE STATE OF COLORADO.

APPROPRIATION—Capitol Building.

(S. B. 242, by Senator Leddy.)

AN ACT

MAKING AN APPROPRIATION FOR THE COMPLETION OF THE STATE CAPITOL BUILDING OF THE STATE OF COLORADO, AND FOR THE PURPOSE OF LAYING OUT, ORNAMENTS AND BEAUTIFYING THE CAPITOL GROUNDS, FIXING THE TOTAL AMOUNT THAT MAY BE EXPENDED THEREFOR, LIMITING THE TIME WITHIN WHICH THE SAME SHALL BE COMPLETED, PROVIDING FOR THE USE OF COLORADO MARBLE THEREIN, AND AUTHORIZING THE ISSUANCE OF CERTIFICATES OF INDEBTEDNESS IN PAYMENT FOR LABOR AND MATERIAL USED IN THE CONSTRUCTION THEREOF, AND MAKING AN APPROPRIATION FOR THE MAINTENANCE AND SUPPORT OF SAID CAPITOL BUILDING FOR THE FISCAL YEARS OF 1895 AND 1896.

Be it enacted by the General Assembly of the State of Colorado:

Section 1. There is hereby appropriated out of any moneys in the treasury, being funds created by levy or otherwise, for the construction of the State Capitol building, and from such other funds as make part of what is known and styled as the "Capitol Building Fund", and not otherwise appropriated, the sum of two hundred thousand (200,000) dollars, which said amount, added to moneys heretofore appropriated for the construction of said Capitol building, brings such appropriations, for the construction of said Capitol building to the total sum of two million four hundred and fifty thousand (2,450,000) dollars; said appropriation being rendered necessary in order to enable the Board of Capitol Managers to use the product of Colorado marble quarries in the construction and finishing of that portion of the building wherein marble is to be used. And it is hereby further provided, that the Board of Capitol Managers shall complete the said building by the first day of January, 1897, and as much sooner than such time as the character of work and their ability to realize appropriations made therefor, and to procure material necessary, produced in Colorado, for that purpose, renders it practicable.

Sec. 2. The Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the Board

of Capitol Managers for material furnished and labor performed in and about the erection and construction of said building, where there are no funds in the treasury at the time of the issuance thereof, to meet the same; said certificates of indebtedness to be payable out of the Capitol Building Fund and out of the moneys appropriated for the erection and completion of said Capitol building.

The faith and credit of the State of Colorado is hereby pledged for the payment of interest and principal of this indebtedness; and it is further Provided, That the said certificates of indebtedness shall be presented to the State Treasurer, who shall thereupon countersign and endorse the same as bearing interest at the rate of 6 per cent. per annum from the date of the presentation to the date of payment thereof; but in no event shall the certificates be in excess of the appropriations made for the construction and completion of said building.

Sec. 3. On the tenth day of each and every month, if there be funds in the treasury to pay any certificates of indebtedness provided for in the foregoing section, the Treasurer of State is hereby required and directed to give notice by advertisement in a newspaper published in the city of Denver, designating the certificate by number, in the order of their presentation to the State Treasurer and endorsed thereon, which the funds in the treasury will pay. At the expiration of thirty days from the date of the last insertion, interest on the certificates so named as being payable shall cease.

Sec. 4. That for the purpose of laying out, ornamenting and beautifying the grounds of the Capitol building of the State of Colorado, there is hereby appropriated out of the Capitol Building Fund the sum of forty thousand (40,000) dollars, or so much thereof as may be necessary.

Sec. 5. For the maintenance and support of the State Capitol building of the State of Colorado, for the furnishing of heat, light, water, janitor service, etc., for the fiscal year of 1895, or that part of 1895 not already provided for, and for the fiscal year of 1896, there is hereby appropriated out of the Capitol Building Fund the sum of fifty thousand (50,000) dollars, or so much thereof as may be necessary. The care and control of said building shall be with the Board of Capitol Managers for the two years aforesaid.

Sec. 6. All acts and parts of acts inconsistent with the provisions hereof are hereby repealed.

Sec. 7. In the opinion of the General Assembly an emergency exists with regard to the matters provided for in this bill; and, therefore, this act shall take effect and be in force from and after its passage.

Approved March 30, 1895.

APPROPRIATION—Historical Society.

(H. B. 456, by Mr. Rundle.)

AN ACT

MAKING AN APPROPRIATION FOR THE STATE HISTORICAL AND NATURAL HISTORY SOCIETY OF COLORADO.

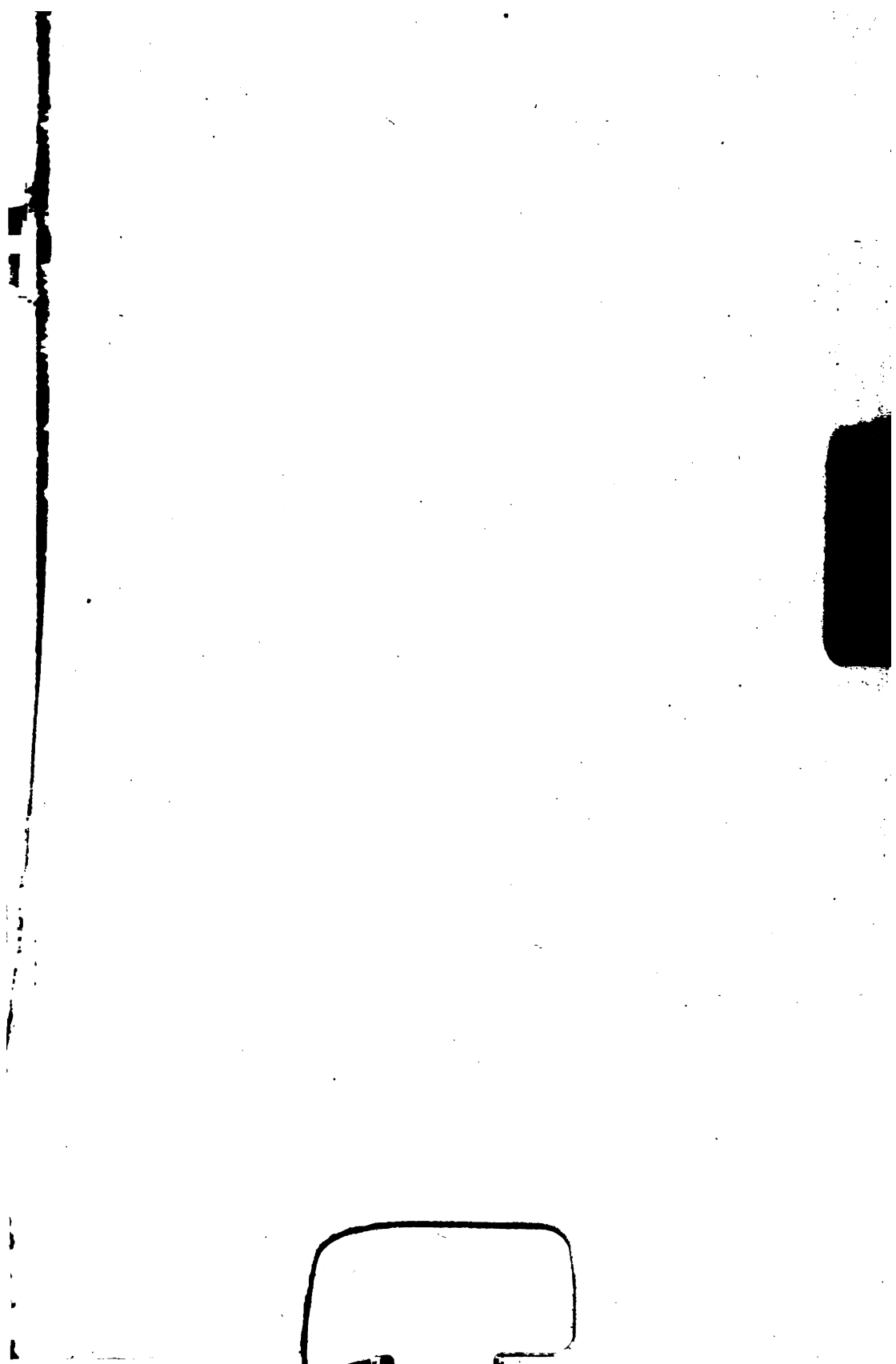
Be it enacted by the General Assembly of the State of Colorado:

Section 1. There is hereby appropriated out of any moneys in the State treasury, not otherwise appropriated, the sum of five hundred dollars, or so much thereof as may be necessary, to enable the State Historical and Natural History Society of Colorado to remove its property to the room provided for it in the State Capitol, and properly place the same in permanent position therein.

Sec. 2. Said money shall be paid by the State Treasurer upon the warrant of the Auditor of State, issued upon vouchers of said society, attested by the signatures of the president and secretary of said society.

Sec. 3. In the opinion of the General Assembly an emergency exists; therefore, this act shall take effect and be in force from and after its passage.

Approved April 8, 1895.



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Approved April 8, 1895.

Sewer Connections page 27

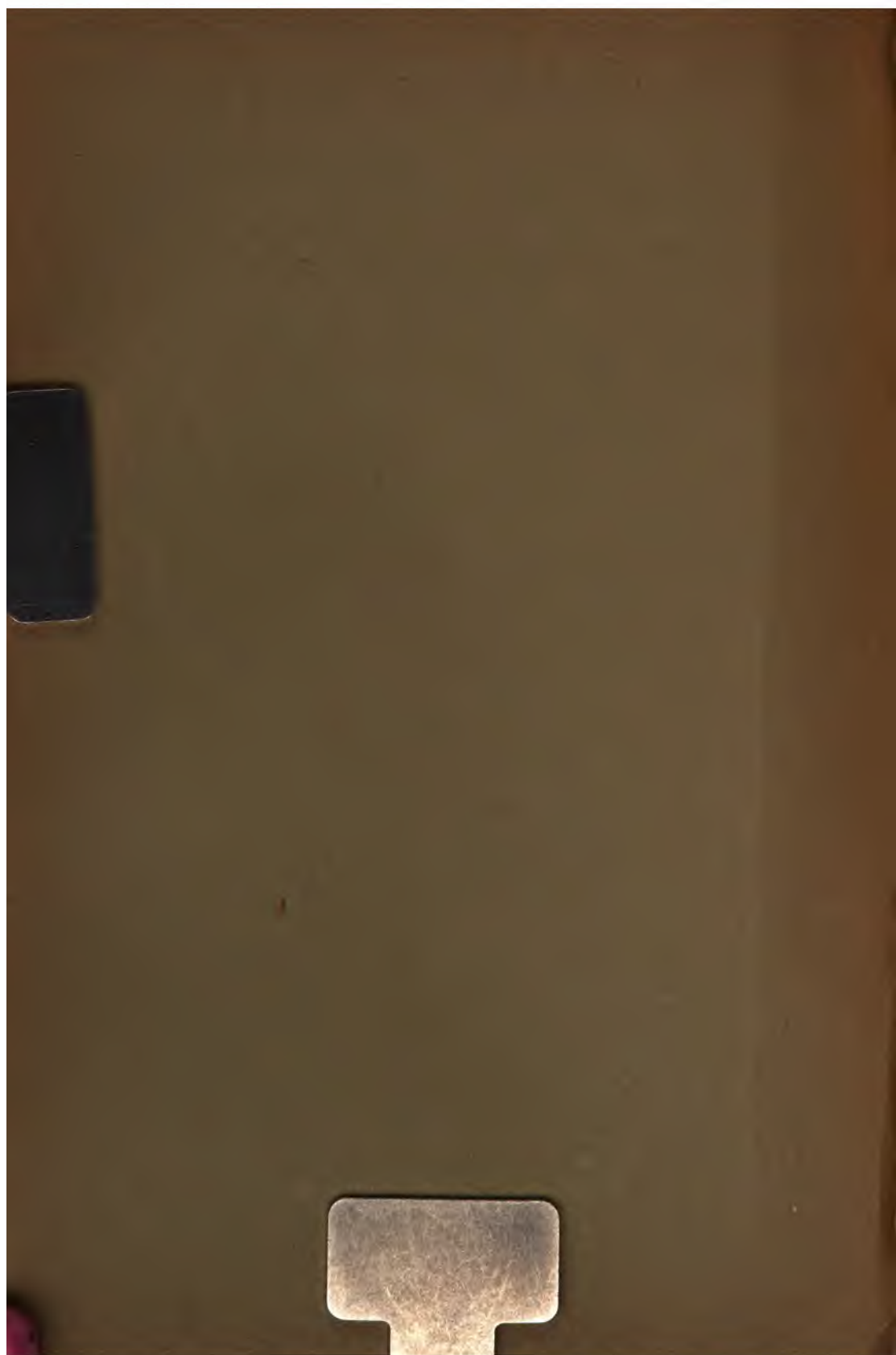
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SIXTH BIENNIAL REPORT
OF THE
Board of Capitol Managers
TO THE
GENERAL ASSEMBLY
OF THE
STATE OF COLORADO.



1894.



SIXTH BIENNIAL REPORT

OF THE

Board of Capitol Managers

TO THE

GENERAL ASSEMBLY

OF THE

STATE OF COLORADO.

DECEMBER 1, 1894.

COLORADO SPRINGS :
THE GAZETTE PRINTING COMPANY.
1895.

STATE OF COLORADO,
OFFICE OF THE BOARD OF CAPITOL MANAGERS, }
DENVER, COLO., December 1, 1894.

To His Excellency,

DAVIS H. WAITE,

Governor of the State of Colorado:

SIR:—We have the honor to submit for your consideration, and to be laid before the next General Assembly, the Sixth Biennial Report of the Board of Capitol Managers.

Respectfully,

JOHN L. ROUTT,

OTTO MEARS,

BENJAMIN F. CROWELL,

CHARLES J. HUGHES, JR.,

Managers.

BOARD OF CAPITOL MANAGERS.

DAVIS H. WAITE,

Governor and Ex-officio Chairman,

JOHN L. ROUTT,

OTTO MEARS,

BENJAMIN F. CROWELL,

CHARLES J. HUGHES, JR.

HERMAN LUEDERS, - - - - - *Secretary.*

PETER GUMRY, - - - - - *Superintendent.*

R. C. GREINER, - - - - - *Asst. Superintendent.*

CHAS. E. ROHRER, - - - - - *Inspector.*

CONTRACTORS.

SUPERSTRUCTURE.

GEDDIS & SEERIE.
LANE BRIDGE AND IRON WORKS.
THE COLORADO IRON WORKS.
FREDERICK STAPP.
FRANK ANDERSON.
M. D. CURRIGAN.
THE DENVER TERRA COTTA LUMBER COMPANY.
GREENLEE & SONS.
C. J. REILLY.
THE MOUNTAIN ELECTRIC COMPANY.
THE HUGHES & KEITH PLUMBING AND CHANDELIER CO.
CHAS. M. McCABE.
THE DENVER ONYX AND MARBLE MANUFACTURING CO.
A. L. DEANE & CO.
FAIRBANKS, MORSE & CO.
BROWN & HAYWOOD COMPANY.
FRED. WILD.
DONALD HAROLD.
THE DENVER HARDWARE MANUFACTURING CO.
MANUEL & HILL.
GIOVANNI RETT.
C. W. FAIR.
JAMES H. RICE COMPANY.
THE DENVER WIRE AND IRON WORKS CO.

FURNISHING.

DANIELS & FISHER.
CORDES-FELDHAUSER & LOFTUS CARPET COMPANY.
J. JAY JOSLIN & SON.
KENT & STUCHFIELD.
A. H. ANDREWS & CO.
THE BRUNSWICK-BALKE-COLLENDER COMPANY.
THE RUSSELL & OFFICER ELECTRIC CONSTRUCTION CO.
THE HUGHES & KEITH PLUMBING AND CHANDELIER CO.
THE MOUNTAIN ELECTRIC COMPANY.
CHAS. M. McCABE & CO.

REPORT
OF THE
BOARD OF CAPITOL MANAGERS
OF THE
STATE OF COLORADO.

DENVER, COLO., December 1, 1894.

To the General Assembly of the State of Colorado :

In accordance with the provisions of an act of the General Assembly of the State of Colorado, entitled "An act to provide for the erection and completion of a State Capitol building, at the City of Denver, and creating a Board of Managers and Supervision," approved April 1, 1889, the Board of Capitol Managers hereby respectfully present the report of their transactions since December 1, 1892, the date of the last report.

May 1st, 1892, the chairman notified the board that Job A. Cooper had tendered his resignation as manager, and that John L. Routt had been appointed to fill the vacancy.

Since the completion of the contracts of Geddis & Seerie (stone and brick work), Lane Bridge and Iron Works (steel beams and girders), The Colorado Iron Works (iron columns), and Fred Stapp (slate and slate work and sky-light in roof), in 1893, the board directed its attention to the interior and other work.

The following is a synopsis of the different branches of the work and of contracts let. Copies of the contracts are on file in the office of the Board of Capitol Managers.

Cement covering of dome :

The Adamantean Rock Paving and Fire Roofing Co.....	\$1,777 50
M. D. Currigan	1,485 00
Chas. M. McCabe.....	1,569 00

Contract awarded to M. D. Currigan.

Tile partitions :

The Denver Terra Cotta Lumber Co.....	\$4,545 00
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This being the only bid submitted, it was so awarded.

Iron attic partitions :

The Denver Wire and Iron Works Co	\$749 00
Lane Bridge and Iron Works.....	520 00
R. W. Bailey.....	520 00

Contract awarded to Lane Bridge and Iron Works.

Metal Furring—House and Senate Galleries :

The Denver Wire and Iron Works Co.....	\$3,450 00
Lane Bridge and Iron Works	3,100 00

Contract awarded to Lane Bridge and Iron Works.

Constructing tunnel and receiving vault for fuel :

J. A. McIntyre & Co.....	\$2,275 08
J. D. McGilvray & Co.....	3,484 00
Geddis & Seerie.....	2,500 00
Ross, Fraser & Co.....	3,153 00
Greenlee & Sons	1,850 00

Contract awarded to Greenlee & Sons.

Steam heating and ventilating :

H. W. Michael & Co.....	\$51,759 00
C. J. Reilly	51,350 00
Samuel J. Pope & Co., Chicago.....	52,397 00

Contract awarded to C. J. Reilly.

Plumbing :

Cowing & Coughtry.....	\$48,000 00
The Hughes & Keith Plumbing and Chandelier Co.....	19,041 00
Scanlan & Murphy	49,965 00

Contract awarded to The Hughes & Keith Plumbing and Chandelier Co.

Electric wiring :

The Mountain Electric Co	\$25,700 00
The Russel & Officer Electric Construction Co.....	26,990 00
Albert & Sechrist.....	38,781 32

Contract awarded to The Mountain Electric Co.

Gasfitting :

The Hughes & Keith Plumbing and Chandelier Co.....	\$4,485 00
Scanlan & Murphy	14,980 00

Contract awarded to The Hughes & Keith Plumbing and Chandelier Co.

Wood Furring :

The Mouat Lumber and Investment Co.....	\$19,929 00
Frank Anderson.....	8,151 00
John W. Hudson	26,500 00

Contract awarded to Frank Anderson.

Plastering and stucco work:

M. D. CURRIGAN—	
Common plastering	\$62,500 00
Climax cement	63,500 00
LAWRENCE & COONEY—	
Common plastering	58,700 00
Acme cement	60,700 00
Adamant cement	62,400 00
Egyptian cement	59,700 00
Caen cement	72,000 00
Climax cement	63,700 00
LENNOX & HALDEMAN, Chicago, Ill.—	
Common plastering	55,300 00
Acme cement	70,300 00
Adamant cement	80,300 00
Climax cement	70,300 00
CHAS. M. McCABE—	
Common plastering	49,993 00
Acme cement	56,630 00
Egyptian cement	54,590 00
Climax cement	54,220 00
N. J. WALDRON & Co.—	
Common plastering	59,000 00
Acme cement	59,000 00
Adamant cement	59,000 00
Bourne cement	59,000 00
Caen cement	59,000 00
Climax cement	59,000 00
THE AMERICAN FIRE ROOFING Co.—	
Egyptian cement	84,700 00
THOMAS & MOORE—	
Acme cement	65,428 00
Egyptian cement	63,428 00
Climax cement	64,428 00

Contract awarded to Chas. M. McCabe (Climax cement).

Concrete floors and floor strips:

THE DENVER ONYX AND MARBLE MANUFACTURING Co.—	
K. B. & S. cement	12,864 00
Denver Portland cement	11,664 00
FRANK ANDERSON—	
K. B. & S. cement	15,997 00
Denver Portland cement	14,997 00
M. D. CURRIGAN—	
K. B. & S. cement	15,865 00
CHAS. M. McCABE—	
K. B. & S. cement	17,495 00
Denver Portland cement	16,463 00
TOOVEY & BAINES—	
K. B. & S. cement	15,833 00
Denver Portland cement	14,913 00
JAMES H. BARRY—	
K. B. & S. cement	22,400 00

Contract awarded to The Denver Onyx and Marble Manufacturing Co.

Electric bells and annunciators :

The Mountain Electric Co	\$980 00
The Denver Novelty Works and Manufacturing Co.....	995 00
Contract awarded to the Mountain Electric Co.	

Vaults, doors and vestibules :

A. L. DEANE & Co.—	
Herring-Hall-Marvin Co.'s patents.....	\$5,414 00
Herring-Hall-Marvin Co.'s patents.....	3,661 00
Herring-Hall-Marvin Co.'s patents.....	5,830 00
Herring-Hall-Marvin Co.'s patents.....	5,258 00

The last bid, being the only one submitted in accordance with drawings and specifications, was accepted.

Boilers :

The Hendrie & Bolthoff Manufacturing Co.....	\$7,495 00
Fairbanks, Morse & Co.....	7,285 00
C. J. Reilly	7,870 00
The Stearns-Rogers Manufacturing Co.....	8,440 00
The Stearns-Rogers Manufacturing Co. (Heine patents)	9,900 00
Samuel J. Pope & Co., Chicago, Ill.....	8,158 00

Contract awarded to Fairbanks, Morse & Co.

Interior wood-work and finishings :

Wm. Simpson.....	\$81,833 00
W. J. Prisk	59,000 00
Frank Anderson	49,084 00
James H. Barry.....	63,000 00
N. E. Towers.....	58,429 00
Wheaton, Reynolds & Co., Minneapolis, Minn.....	59,500 00
Bohm Manufacturing Co., St. Paul, Minn.....	52,846 00
Matthews Bros. Manufacturing Co., Milwaukee, Wis.....	66,863 00

Contract awarded to Frank Anderson.

Wood floors :

Wm. Simpson (Texas lumber)	\$9,615 00
W. J. Prisk (Texas lumber).....	4,250 00
Frank Anderson (Texas lumber).....	6,350 00
N. E. Towers (Texas lumber).....	5,495 00

All bids rejected, not being in accordance with specifications.

Glass and glazing :

The Hallack-Sayre-Newton Lumber Co	\$17,676 50
Frank Anderson.....	15,496 00
N. E. Towers.....	15,550 00
McPhee & McGinnity.....	15,496 00
Brown & Haywood Co., Minneapolis, Minn.....	14,888 00
Bohm Manufacturing Co., St. Paul, Minn.....	17,000 00

Contract awarded to Brown & Haywood Co., agents Hallack Oil, Paint and Glass Co.

Smoke consumer :

Fred. Wild.....	\$1,200 00
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This being the only bid, contract was awarded.

Wood floors :

Frank Anderson (Texas lumber).....	\$6,350 00
The Mouat Lumber and Investment Co. (Texas lumber).....	6,642 00

Contract awarded to Frank Anderson.

Granite to cover main approaches :

Geddis & Seerie (Gunnison).....	\$4,800 00
Donald Harold (Oak Creek)	2,950 00
John D. McGilvray & Co. (Arkins).....	4,300 00
Scanlan & Murphy (Silver Plume).....	3,100 00

Contract awarded to Donald Harold.

<i>Painting and Sanding.</i>	Painting and sanding, includ'g floor finish.	Finishing hardwood, with filler.
The Globe Hardwood Finishing and Decorating Co		\$12,700 00
New York Wall Paper Co.....	\$4,300 00	12,347 00
McManus & Pointkowski	3,500 00	6,500 00
Wm. E. Grant & Co	2,776 00	11,000 00
T. J. Holland.....	3,158 00	8,841 40
Chas. L. Dow & Bro.....	3,329 00	8,408 00
The Denver Wall Paper and Paint Co.....	3,250 00	8,350 00
A. F. Nye	2,394 00	7,984 00
Lloyd & Lee.....	1,958 85	7,783 85
L. C. Reitze & Bro. Wall Paper and Manufacturing Co	2,044 00	7,912 00
O'Donnell & Tilley.....	2,300 00	7,600 00
Manuel & Hill.....	950 00	4,950 00

Contract awarded to Manuel & Hill.

Hardware—Copper-alloy finish :

The Geo. Tritch Hardware Co	\$8,167 00
J. B. Schroeder & Co., Cincinnati, O.....	8,148 79
The Denver Hardware Manufacturing Co.....	8,116 93

Contract awarded to The Denver Hardware Manufacturing Co.

Galvanized iron work :

C. W. Fair	\$11,938 36
C. E. Zink.....	18,400 00
Crosta & Kobel.....	24,245 00
Frederick Stapp.....	12,000 00
Seymour-Schulze Cornice Co., St. Louis, Mo.....	18,000 00
J. A. Ritzler Cornice and Ornament Co., Kansas City, Mo.....	21,972 70

Contract awarded to C. W. Fair.

<i>Interior Cast-iron, Bronze and Plated Work—Railings, Balustrades and Newels.</i>	Ornamental cast-iron work, including cast-iron balustr.	Ornamental cast-iron work, including solid bronze balustr.	Ornamental cast-iron work, including bronze plating.
Winslow Bros. & Co., Chicago, Ill.	\$21,156 00	\$52,323 00	\$28,108 00
Lane Bridge and Iron Works.....	13,794 00	18,200 00	15,550 00
Chicago Ornamental Iron Co	18,747 00	27,600 00	20,600 00
Chicago Architectural Iron Works.....	17,450 00	19,000 00	29,000 00
The Denver Hardware Mfg. Co.....	36,300 00	37,235 00	41,782 00
H. T. Simpson	20,550 00	28,750 00	22,350 00
Lane Bros. Bridge & Construction Co., Newark, Ohio.....	14,440 00	18,440 00	16,440 00

Contract awarded to Lane Bridge & Iron Works, Chicago, Ill. (Ornamental cast-iron work, including solid bronze balustrades.)

Glass for sky-lights :

The Hallack Paint, Oil and Glass Co.....	\$2,350 00
Copeland & Walker Glass Co	2,600 00
James H. Rice Co., Chicago, Ill	1,074 00

Contract awarded to James H. Rice Co.

Grating around windows of sub-basement :

The Pioneer Iron and Wire Works Co.....	\$437 76
Edward Schachner.....	886 00
The Denver Iron and Wire Works Co	370 75

Contract awarded to The Denver Wire and Iron Works Company.

MARBLE.

Section 1 of the act approved April 7th, 1893, relating to State Capitol (pages 71-72, Session Laws 1893) authorized the Board to change the material to be used in the construction of the interior of the building from hardwood to marble and iron.

Referring to marble work, the Board, November 27, 1893, instructed the Secretary to advertise for sixty days for proposals, as follows:

Sealed proposals will be received by the Secretary of the Board of Capitol Managers until 12 o'clock noon, mountain time, February 1st, 1894, for marble and tile work.

Drawings, specifications and details can be seen in the office of the Superintendent, Peter Gumry, at the Capitol building, Denver, Colorado.

Proposals must be submitted on blanks furnished by the Superintendent, the Board of Capitol Managers reserving the right to accept such proposals as they may deem for the best interest of the State, or to reject any and all propositions.

All bidders will be required to furnish a certified check, payable to the order of the Board of Capitol Managers, equal in amount to two and one-half (2½) per cent. of the bids submitted, which amount will be forfeited to the Board in the event of the failure or refusal of any successful bidder to enter into contract with sufficient sureties.

Payments for material furnished and labor performed will be made in cash, providing there are funds in the treasury to the credit of the Capitol building fund, otherwise in certificates of indebtedness, bearing interest at the rate of six (6) per cent. (See Session Laws of 1893, pages 71 to 74.)

All bids must be sealed and endorsed "Proposals for State Capitol Building, Class —," and addressed to the Secretary of the Board of Capitol Managers, Postoffice Box 1242, or Room 252 Equitable Building, Denver, Colorado.

By order of the Board,

HERMAN LUEDERS, *Secretary.*

DENVER, COLORADO, December 1, 1893.

February 1st, 1893, the Board opened the following proposals received to the foregoing advertisement:

PROPOSAL No. 1.

EVANS MARBLE COMPANY, Baltimore, Md.—For Vermont or Tennessee marble tile and for Tennessee wainscoting.

Section I.—All marble tile floors of basement, complete.....	\$12,629 95
Section II.—All marble tile floors of first story, complete.....	13,764 33

Section III.—All marble tile floors of second story, complete, except Law and State libraries.....	\$6,955 20
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, except Law and State libraries.....	6,097 03
Section V.—All marble wainscoting of basement floor, complete.....	12,333 31
Section VI.—All marble wainscoting of first floor, complete.....	19,020 14
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	14,694 73
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	10,463 98
Section IX.—Marble wainscoting of Court room, complete.....	1,171 16
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	3,432 22
Section XI.—Marble wainscoting of Senate chamber, in pit and gallery, complete.....	2,836 51
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	5,237 61
Section XIII.—Marble base, Governor's reception room, complete.....	506 84
Section XIV.—Marble steps and thresholds throughout the building, complete.....	2,073 14
Section XV.—Marble work in niches and window-sills throughout the building, complete.....	3,902 52
Section XVI.—Marble base in dome on colonnade floor, complete.....	1,022 55
Section XVII.—Marble plinth blocks throughout the building, complete.....	1,329 67
Price per square foot of Encaustic tile laid in place, complete.....	75c
Price per square foot of Marble tile laid in place, complete.....	60c
Section XVIII.—All marble tile floors of State library, second and third floors.....	5,456 71
Total.....	<u>\$122,927 60</u>

PROPOSAL No. 2.

SAME FIRM—For Italian Marble Tile, instead of Vermont or Tennessee. All other sections same as Proposal No. 1.

Section I.—All marble tile floors of basement, complete.....	\$15,240 68
Section II.—All marble tile floors of first story, complete.....	15,864 90
Section III.—All marble tile floors of second story, complete, except Law and State libraries.....	7,993 11
Section IV.—All marble tile floors of third story, complete, including colonnade floors in dome, except Law and State libraries.....	7,013 81
Price per square foot of marble tile laid in place, complete, 70c for white.	
Price per square foot of marble tile laid in place, complete, 66¼c, white and black.	
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	4,761 20

PROPOSAL No. 3.

F. H. Sammis, General Western Manager for National Mosaic and Marble Company, of New York City, office No. 159 Lasalle street, Chicago, Ill., sends the following telegram:

"We will furnish and lay, complete, our Mosaic tile for the floors in the Capitol building of Colorado, according to plans and specifications furnished, for the sum of 42 cents per square foot. Would refer you to Judge Helm, of your city, of our ability to furnish all bonds required."

PROPOSAL No. 4.

Giovanni Rett & Son, No. 2364 Fifteenth street, Denver, only proposes:

Price per square foot of Mosaic tile laid in place, complete, from 40 cents to \$3.25, as per catalogue submitted.

PROPOSAL No. 5.

DAVIDSON & SON, Chicago, Ill.—Marble to be used, Vermont White, Black Florentine and Tennessee.

Section I.—All marble tile floors of basement, complete.....	\$10,000 00
Section II.—All marble tile floors of first story, complete.....	10,250 00
Section III.—All marble tile floors of second story, complete, except Law and State Libraries.....	6,000 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, except Law and State libraries.....	5,000 00
Section V.—All marble wainscoting of basement floor, complete.....	9,400 00
Section VI.—All marble wainscoting of first floor, complete.....	11,900 00
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	9,500 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	6,500 00
Section IX.—All marble wainscoting of Court room, complete.....	915 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	2,855 00
Section XI.—Marble wainscoting of Senate chamber, in pit and gallery, complete.....	7,400 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	7,400 00
Section XIII.—Marble base, Governor's reception room, complete.....	650 00
Section XIV.—Marble steps and thresholds throughout the building, complete.....	1,400 00
Section XV.—Marble work in niches and window-sills throughout the building, complete.....	3,100 00
Section XVI.—Marble base in dome on colonnade floor, complete.....	245 00
Section XVII.—Marble plinth blocks throughout the building, complete.....	3,610 00
Price per square foot, Encaustic tile laid in place.....	39c.
Price per square foot, Mosaic tile laid in place, complete.....	59c.
Price per square foot of Marble tile laid in place, complete.....	47c.
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	4,500 00
Total.....	<u>\$95,325 00</u>

PROPOSAL No. 6.

SAME FIRM—Marble to be used, Vermont white, Florentine, black Tennessee, Italian and Rouge Royal.

Section I.—All marble tile floors of basement, complete.....	\$10,000 00
Section II.—All marble tile floors of first story, complete.....	10,250 00
Section III.—All marble tile floors of second story, complete, except Law and State libraries.....	6,000 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor, except Law and State libraries.....	5,000 00
Section V.—All marble wainscoting of basement floor, complete.....	11,400 00
Section VI.—All marble wainscoting of first floor, complete.....	14,500 00
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	11,800 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	7,600 00
Section IX.—Marble wainscoting of Court room, complete.....	1,044 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	3,566 00
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete.....	2,320 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	8,370 00
Section XIII.—Marble base, Governor's reception room, complete.....	790 00
Section XIV.—Marble steps and thresholds throughout the building, complete.....	1,500 00

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Section XV.—Marble work in niches and window-sills throughout the building, complete	3,000 00
Section XVI.—Marble base in dome on colonnade floor, complete	300 00
Section XVII.—Marble plinth blocks throughout the building, complete	4,200 00
Price per square foot of Encaustic tile laid in place, complete	39c.
Price per square foot of Mosaic tile laid in place, complete	59c.
Price per square foot of Marble tile laid in place, complete	47c.
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors	4,500 00
Total	<u>\$105,940 00</u>

PROPOSAL No. 7.

SAME FIRM.—Marble to be used, Vermont White, Black Tennessee, Rouge Royal, St. Baume Italian, Lake Champlain and Colorado.

Section I.—All marble tile floors of basement, complete	\$10,000 00
Section II.—All marble tile floors of first story, complete	10,250 00
Section III.—All marble tile floors of second story, complete, except Law and State libraries	6,000 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor of dome, except Law and State libraries	5,000 00
Section V.—All marble wainscoting of basement floor, complete	13,680 00
Section VI.—All marble wainscoting of first floor, complete	16,400 00
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room	13,920 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room	9,120 00
Section IX.—Marble wainscoting of Court room, complete	1,244 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete	4,276 00
Section XI.—Marble wainscoting of Senate chamber, in pit and gallery, complete	2,780 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete	11,025 00
Section XIII.—Marble base, Governor's reception room, complete	948 00
Section XIV.—Marble steps and thresholds throughout the building, complete	1,800 00
Section XV.—Marble work in niches and window-sills throughout the building, complete	3,600 00
Section XVI.—Marble base in dome on colonnade floor, complete	360 00
Section XVII.—Marble plinth blocks throughout the building, complete ..	5,040 00
Price per square foot of Encaustic tile laid in place, complete	39c.
Price per square foot of Mosaic tile laid in place, complete	59c.
Price per square foot of Marble tile laid in place, complete	47c.
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors	4,500 00
Total	<u>\$119,943 00</u>

PROPOSAL No. 8.

SAME FIRM.—Marble to be used, Colorado.

Section I.—All marble tile floors of basement, complete	\$15,000 00
Section II.—All marble tile floors of first story, complete	15,375 00
Section III.—All marble tile floors of second story, complete, except Law and State libraries	9,000 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, except Law and State libraries	7,500 00
Section V.—All marble wainscoting of basement floor, complete	22,500 00
Section VI.—All marble wainscoting of first floor, complete	28,000 00
Section VII.—All marble wainscoting of second floor complete, except in House of Representatives, Senate chamber and Court room	22,980 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room	13,680 00

Section IX.—Marble wainscoting of Court room, complete.....	\$1,800 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	6,300 00
Section XI.—Marble wainscoting of Senate chamber, in pit and gallery, complete.....	4,200 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	13,500 00
Section XIII.—Marble base, Governor's reception room, complete.....	1,400 00
Section XIV.—Marble steps and thresholds throughout the building, complete.....	2,450 00
Section XV.—Marble works in niches and window-sills throughout the building, complete.....	4,700 00
Section XVI.—Marble base in dome on colonnade floor, complete.....	500 00
Section XVII.—Marble plinth blocks throughout the building, complete.....	6,900 00
Price per square foot of Encaustic tile laid in place complete.....	39c.
Price per square foot of Mosaic tile laid in place, complete.....	50c.
Price per square foot of Marble tile laid in place, complete.....	80c.
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	6,750 00
Total.....	<u>\$182,535 00</u>

PROPOSAL No. 9.

SHERMAN & FLAVIN, Chicago, Ill.—Using Florentine and Black Marble.

Section I.—All marble tile floors of basement, complete.....	\$7,625 00
Section II.—All marble tile floors of first story, complete.....	7,630 00
Section III.—All marble tile floors of second story, complete, except Law and State libraries.....	4,720 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, except Law and State libraries.....	3,783 00
Section V.—All marble wainscoting of basement floor, complete.....	7,300 00
Section VI.—All marble wainscoting of first floor, complete.....	9,200 00
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	7,350 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	4,952 00
Section IX.—Marble wainscoting of court room, complete.....	786 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	2,137 00
Section XI.—Marble wainscoting of Senate chamber, in pit and gallery, complete.....	1,681 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	6,364 00
Section XIII.—Marble base, Governor's reception room, complete.....	500 00
Section XIV.—Marble steps and thresholds throughout the building, complete.....	1,300 00
Section XV.—Marble works in niches and window-sills throughout the building, complete.....	2,523 00
Section XVI.—Marble base in dome on colonnade floor, complete.....	212 00
Section XVII.—Marble plinth blocks throughout the building, complete.....	3,000 00
Price per square foot of Encaustic tile laid in place, complete.....	40c.
Price per square foot of Mosaic tile laid in place, complete.....	65c.
Price per square foot of Marble tile laid in place, complete.....	38c.
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	3,554 00
Total.....	<u>\$74,922 00</u>
Substituting Champlain strips for items 5, 6, 7 and 8, additional.....	\$3,000 00
Substituting Champlain panels for items 5, 6, 7 and 8, additional.....	10,000 00
Substituting Champlain and Black Tiles and Florentine, Knoxville and Champlain for wainscoting for items Nos. 1, 2, 3, 4, 5, 6, 7 and 8, or substituting Florentine, Champlain and Colorado for items Nos. 5, 6, 7 and 8, additional.....	24,000 00

Substituting Champlain for items Nos. 5, 6, 7 and 8, or substituting Florentine, Champlain and Colorado for items Nos. 5, 6, 7 and 8, additional.....	\$14,000 00
Substituting Champlain marble for entire work, additional.....	59,000 00
Substituting Colorado marble for all wainscoting, additional.....	60,000 00

This last item furnishes all Colorado marble, excepting tile and steps.

PROPOSAL No. 10.

M. D. CURREGAN, Denver, Colo.—Proposal does not state what marble will be used.

Section I.—All marble tile floors of basement, complete.....	\$11,601 00
Section II.—All marble tile floors of first story, complete.....	12,805 32
Section III.—All marble tile floors of second story, complete, except Law and State libraries.....	6,846 32
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, except Law and State libraries.....	6,186 96
Section V.—All marble wainscoting of basement floor, complete.....	12,881 44
Section VI.—All marble wainscoting of first floor, complete.....	19,256 64
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	15,203 60
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	10,731 76
Section IX.—Marble wainscoting of Court room, complete.....	1,841 84
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	3,550 56
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete.....	3,173 04
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	6,670 56
Section XIII.—Marble base, Governor's reception room, complete.....	448 24
Section XIV.—Marble steps and thresholds throughout the building, complete.....	854 88
Section XV.—Marble work in niches and window-sills throughout the building, complete.....	2,943 20
Section XVI.—Marble base in dome on colonnade floor, complete.....	352 56
Section XVII.—Marble plinth blocks throughout the building, complete.....	1,947 92
Price per sq. ft. Encaustic tile laid in place, complete (Denver tile). 32½c.	
Price per square foot of Mosaic tile laid in place, complete.....	
Price per square foot of Marble tile laid in place, complete.....	
Section XVIII.—All marble tile floors of Law and State libraries, second and third floors.....	5,129 28
Total.....	<u>\$122,425 52</u>

PROPOSAL No. 11.

(Not submitted on regular proposal blank.)

DENVER, February 1st, 1894.

Board of Capitol Managers, Denver, Colorado.

GENTLEMEN:—I propose to furnish and set complete all the marble work in the new State Capitol building, Denver, from Colorado marble, manufactured in Denver, as per plans and specifications, as follows, viz:

Section 1.....	\$29,248 00
Section 2.....	30,812 00
Section 3.....	23,202 00
Section 4.....	17,928 00
Section 5.....	36,600 00
Section 6.....	36,760 00
Section 7.....	25,800 00
Section 8.....	24,120 00
Section 9.....	3,230 00

Section 10.....	\$9,450 00
Section 11.....	8,675 00
Section 12.....	15,860 00
Section 13.....	2,070 00
Section 14.....	2,042 00
Section 15.....	4,000 00
Section 16.....	548 00
Section 17.....	2,560 00
Total	<u>\$272,905 00</u>

Yours truly,

WM. J. GRANT.

PROPOSAL No. 12.

PICKEL MARBLE AND GRANITE COMPANY, St. Louis, Mo.—The prices are based on sample furnished. Bid does not state what marble will be used.

Section I.—All marble tile floors of basement, complete.....	\$11,929 00
Section II.—All marble tile floors of first story, complete.....	\$11,688 00
Section III.—All marble tile floors of second story, complete.....	9,813 00
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome.....	8,366 00
Section V.—All marble wainscoting of basement floor, complete.....	6,724 00
Section VI.—All marble wainscoting of first floor, complete.....	18,132 00
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	11,700 00
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	10,690 00
Section IX.—Marble wainscoting of court room, complete.....	980 00
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	1,835 00
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete.....	1,781 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	5,110 00
Section XIII.—Marble base, Governor's reception room, complete.....	335 00
Section XIV.—Marble steps and thresholds throughout the building, complete.....	1,637 00
Section XV.—Marble work in niches and window-sills throughout the building, complete.....	833 00
Section XVI.—Marble base in dome on colonnade floor, complete.....	100 00
Section XVII.—Marble plinth blocks throughout the building, complete.....	1,000 00
Price per square foot of Encaustic tile laid in place, complete.....	42c.
Price per square foot of Mosaic tile laid in place, complete, plain.....	60c.
Ornamental.....	80c.
Section XVIII.—Marble wainscoting for stairs, from second to third floors, not provided for in the above sections, will cost.....	1,944 00
Section XIX.—Marble wainscoting at grand stairs, from first to second floors, not provided for in above sections, will cost.....	1,080 00
Total.....	<u>\$105,677 00</u>

PROPOSAL No. 13.

THE DENVER ONYX AND MARBLE MANUFACTURING CO., Denver, Colo.

Section I.—All marble tile floors of basement, complete, samples Nos. 1, 2 and 3.....	\$13,791 57
Section II.—All marble tile floors of first story, complete, samples Nos. 1 2 and 9.....	16,806 23
Section III.—All marble tile floors of second story, complete, samples Nos. 1, 2, 3 and 9.....	12,003 79
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, samples Nos. 1, 2, 3 and 9.....	11,144 87

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Section V.—All marble wainscoting of basement floor, complete (a)	
Section VI.—All marble wainscoting of first floor, complete (a)...	
Section VII.—All marble wainscoting of second floor, complete, e House of Representatives, Senate chamber and Court room	
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (a).....	13,084 00
Section IX.—Marble wainscoting of court room, complete (a)	1,425 41
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete (a).....	4,392 23
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete (a).....	3,673 00
Section XII.—Marble wainscoting and stalls for all water closets through- out the building, complete (a).....	6,914 84
Section XIII.—Marble base, Governor's reception room, complete (a).....	953 94
Section XIV.—Marble steps and thresholds throughout the building, com- plete.....	2,790 30
Section XV.—Marble work in niches and window-sills throughout the building, complete (a).....	4,978 00
Section XVI.—Marble base in dome on colonnade floor, complete (a)	786 00
Section XVII.—Marble plinth blocks throughout the building, complete (a)	1,768 36
Total.....	\$149,400 92
Nos. 1, 2 and 3, Vermont marble.	
a. Colorado marble, onyx panels in all pilasters, \$2,168 extra.	

PROPOSAL NO. 14.

SAME FIRM.

Section I.—All marble tile floors of basement, complete, samples Nos. 7, 8 and 9	\$20,449 72
Section II.—All marble tile floors of first story, complete, samples Nos. 7, 8, 9 and 3.....	19,010 43
Section III.—All marble tile floors of second story, complete, samples Nos. 7, 8, 9 and 3	15,294 97
Section IV.—All marble tile floors of third story, complete, including colon- nade floor in dome, samples Nos. 7, 8, 9 and 3.....	13,887 00
Section V.—All marble wainscoting of basement floor, complete (a)	14,756 57
Section VI.—All marble wainscoting of first floor, complete (a).....	23,126 05
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room (a)	17,005 24
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (a).....	13,084 52
Section IX.—Marble wainscoting of Court room, complete (a)	1,425 41
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete (a).....	4,392 23
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete (a).....	3,673 00
Section XII.—Marble wainscoting and stalls for all water closets through- out the building, complete (a).....	6,914 84
Section XIII.—Marble base, Governor's reception room, complete (a)	953 94
Section XIV.—Marble steps and thresholds throughout the building, com- plete (a)	2,790 30
Section XV.—Marble work in niches and window-sills throughout the building, complete (a).....	4,978 00
Section XVI.—Marble base in dome on colonnade floor, complete (a)	786 00
Section XVII.—Marble plinth blocks throughout the building, complete (a)	1,768 36
Total.....	\$164,296 58

Price per square foot of Encaustic tile laid in place, complete. 43c to \$1 00.

Price per square foot of Mosaic tile laid in place, complete ... 60c to \$1 50.

All Colorado marble.

PROPOSAL No. 15.

SAME FIRM.

Section I.—All marble tile floors of basement, complete, samples Nos. 6, 2 and 3	\$19,513 65
Section II.—All marble tile floors of first story, complete, samples Nos. 6, 2, 3 and 9	20,141 90
Section III.—All marble tile floors of second story, complete, samples Nos. 6, 2, 3 and 9	14,427 37
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, samples Nos. 6, 2, 3 and 9	13,093 45
Section V.—All marble wainscoting of basement floor, complete (b)	15,283 69
Section VI.—All marble wainscoting of first floor, complete (b)	23,854 34
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room (b)	17,557 52
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (b)	13,563 50
Section IX.—Marble wainscoting of Court room, complete (b)	1,483 77
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete (b)	4,551 29
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete (b)	3,803 45
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete (b)	7,205 51
Section XIII.—Marble base, Governor's reception room, complete (b)	953 94
Section XIV.—Marble steps and thresholds throughout the building, complete	2,790 86
Section XV.—Marble work in niches and window-sills throughout the building, complete (b)	5,109 00
Section XVI.—Marble base in dome on colonnade floor, complete (b)	877 00
Section XVII.—Marble plinth blocks throughout the building, complete(b)	1,810 86
Total	<u>\$166,021 10</u>

Nos. 6, 2 and 3, Vermont and Italian.

b. All Italian marble.

PROPOSAL No. 16.

SAME FIRM.

Section I.—All marble tile floors of basement, complete, samples Nos. 4, 2 and 3	\$12,159 74
Section II.—All marble tile floors of first story, complete, samples Nos. 4, 2, 3 and 9	14,817 71
Section III.—All marble tile floors of second story, complete, samples Nos. 4, 2, 3 and 9	10,583 49
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome, samples Nos. 4, 2, 3 and 9	9,826 20
Section V.—All marble wainscoting of basement floor, complete (c)	14,060 25
Section VI.—All marble wainscoting of first floor, complete (c)	22,255 27
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room (c)	16,356 85
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (c)	12,517 19
Section IX.—Marble wainscoting of Court room, complete (c)	1,355 62
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete (c)	4,202 04
Section XI.—Marble wainscoting of Senate chamber, pit and gallery complete (c)	3,517 00
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete (c)	6,560 48
Section XIII.—Marble base, Governor's reception room, complete (c)	934 71
Section XIV.—Marble steps and thresholds throughout the building, complete	2,790 30
Section XV.—Marble work in niches and window-sills throughout the building, complete (c)	4,847 00

BOARD OF CAPITOL MANAGERS.

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Section XVI.—Marble base in dome on colonnade floor, complete (c)	\$772 90
Section XVII.—Marble plinth blocks throughout the building, complete (c)	1,889 90
Total	<u>\$139,246 65</u>
Floors—Tennessee or Vermont.	
Wainscoting—Tennessee.	

PROPOSAL NO. 17.

SAME FIRM.

Section I.—All marble tile floors of basement, complete	
Section II.—All marble tile floors of first story, complete	
Section III.—All marble tile floors of second story, complete	
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome	
Section V.—All marble wainscoting of basement floor, complete (d)	25,636 32
Section VI.—All marble wainscoting of first floor, complete (d)	36,583 59
Section VII.—All marble wainscoting of second floor complete, except in House of Representatives, Senate chamber and Court room (d)	26,999 59
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (d)	21,935 32
Section IX.—Marble wainscoting of Court room, complete (d)	2,503 80
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete (d)	7,531 41
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete (d)	6,083 64
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete, Tennessee marble	6,560 48
Section XIII.—Marble base Governor's reception room, complete (d)	1,284 84
Section XIV.—Marble steps and thresholds throughout the building, complete, white marble	2,790 86
Section XV.—Marble work in niches and window-sills throughout the building, complete (d)	6,395 42
Section XVI.—Marble base in dome on colonnade floor, complete (d)	982 50
Section XVII.—Marble plinth blocks throughout the building, complete (d)	2,684 19
Total	<u>\$147,971 96</u>

d. St. Baume "Lamartine."

PROPOSAL NO. 18.

SAME FIRM.

Section I.—All marble tile floors of basement, complete	
Section II.—All marble tile floors of first story, complete	
Section III.—All marble tile floors of second story, complete	
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome	
Section V.—All marble wainscoting of basement floor, complete (e)	\$29,481 75
Section VI.—All marble wainscoting of first floor, complete (e)	42,071 13
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room (e)	31,049 51
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room (e)	25,225 60
Section IX.—Marble wainscoting of Court room, complete (e)	2,879 77
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete (e)	8,431 12
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete (e)	6,996 18
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete (e)	13,436 67
Section XIII.—Marble base, Governor's reception room, complete (e)	1,477 57
Section XIV.—Marble steps and thresholds throughout the building, complete	2,790 30

Section XV.—Marble work in niches and window-sills throughout the building, complete (e)	\$7,354 73
Section XVI.—Marble base in dome on colonnade floor, complete (e).....	1,129 87
Section XVII.—Marble plinth blocks throughout the building, complete(e)	3,146 81
Total.....	<u>\$175,471 01</u>
e. Numidian "Bois de Orient."	

PROPOSAL No. 19.

SAME FIRM.

Section I.—All marble tile floors of basement, complete.....	
Section II.—All marble tile floors of first story, complete.....	
Section III.—All marble tile floors of second story, complete.....	
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome.....	
Section V.—All marble wainscoting of basement floor, complete	\$30,944 59
Section VI.—All marble wainscoting of first floor, complete.....	44,158 62
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	32,588 89
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	26,477 25
Section IX.—Marble wainscoting of Court room, complete	3,022 66
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	8,849 45
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete.....	7,343 32
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	6,560 48
Section XIII.—Marble base, Governor's reception room, complete.....	1,550 89
Section XIV.—Marble steps and thresholds throughout the building, complete	2,790 30
Section XV.—Marble work in niches and window-sills throughout the building, complete.....	7,718 73
Section XVI.—Marble base in dome on colonnade floor, complete	1,185 94
Section XVII.—Marble plinth blocks throughout the building, complete..	3,239 22
Total.....	<u>\$176,430 34</u>
All Onyx.	

PROPOSAL No. 20.

SAME FIRM.

Section I.—All marble tile floors of basement, complete.....	\$25,562 15
Section II.—All marble tile floors of first story, complete.....	23,763 04
Section III.—All marble tile floors of second story, complete.....	19,118 71
Section IV.—All marble tile floors of third story, complete, including colonnade floor in dome.....	17,358 75
Section V.—All marble wainscoting of basement floor, complete.....	18,445 61
Section VI.—All marble wainscoting of first floor, complete.....	28,907 56
Section VII.—All marble wainscoting of second floor, complete, except in House of Representatives, Senate chamber and Court room.....	21,256 55
Section VIII.—All marble wainscoting of third floor, complete, except in House of Representatives, Senate chamber and Court room.....	16,335 65
Section IX.—Marble wainscoting of Court room, complete	1,781 76
Section X.—Marble wainscoting of House of Representatives, pit and gallery, complete.....	5,490 29
Section XI.—Marble wainscoting of Senate chamber, pit and gallery, complete.....	4,591 25
Section XII.—Marble wainscoting and stalls for all water closets throughout the building, complete.....	8,643 55
Section XIII.—Marble base, Governor's reception room, complete.....	1,192 42
Section XIV.—Marble steps and thresholds throughout the building, complete	2,790 30

Section XV.—Marble work in niches and window-sills throughout the building, complete.....	\$6,222 50
Section XVI.—Marble base in dome on colonnade floor, complete.....	992 50
Section XVII.—Marble plinth blocks throughout the building, complete.....	2,210 45
Total.....	<u>\$204,683 04</u>
Colorado Marble (Yule Creek).	

This bid subject to guarantee that owners of quarry will furnish marble as specified, to the satisfaction of the Board of Capitol Managers.

After reading the bids, the Board adjourned until February 15th, in order to have an opportunity to thoroughly examine the samples of marble and tile work accompanying the proposals.

At this meeting the Board agreed that Colorado marble only should be used, not from one quarry alone, but as many as would be able to furnish suitable material should be represented, in order to give that important industry of our State the greatest possible opportunity.

Among the proposals received, it will be noticed that only four were for Colorado marble, namely:

Proposal No. VII.—Davidson & Sons, Chicago, Ill. (No quarry mentioned, and not known as owning any in the State;

Proposal No. XI.—Wm. J. Grant, Denver. Supposed to be "Yule Creek" marble;

Proposal No. XIV.—The Denver Onyx and Marble Manufacturing Company. Marble from quarry at Beulah, Pueblo County; and

Proposal No. XX.—Same company. Yule Creek marble, subject to guarantee that owner of said quarry would furnish marble, as specified, to the satisfaction of the Board.

This left but a small field for the Board to make selections from, as far as Colorado marble was concerned. It is true, several owners of other quarries had sent samples, with the information that they were, or soon would be, ready to furnish material, but none had complied with the terms of the advertisement or specifications in submitting proposals. In fact, their communications showed plainly that their quarries were not sufficiently opened to allow them to put in a bid as required. On the other hand, the Board was compelled to make immediate arrangements, at least, to provide

marble for certain purposes, the most important of which was wainscoting and stalls for water closets throughout the entire building, in order not to delay the plumbers. The contract for this work was, therefore, let February 15th, 1894, to the Denver Onyx and Marble Manufacturing Company, as per section XII. of their Proposal No. 14, at \$6,914.84, quality and color of marble subject to the approval of the Board.

Owing to the failure of the company to deliver any of the material contracted for, the Board, on August 31st, 1894, entered into an agreement with said company to temporarily furnish Tennessee instead of Colorado marble, the Board retaining the difference in price, with the understanding that, as soon as the contractors could furnish Colorado marble of sufficient size, the Tennessee marble should be removed and Colorado marble substituted. The Tennessee marble not having arrived in October, the work on the lavatories could no longer be delayed, and temporary wooden stalls had to be used. Since this was done, part of the Eastern material has arrived.

In order to complete the Governor's reception room with a marble base, the Board, April 10th, 1894, accepted the Denver Onyx and Marble Manufacturing Company's bid, as per Proposal No. 14, Section XIII., amounting to \$953.94, and for border added, which had not been called for in original specifications, the sum agreed upon was \$495, in all \$1,448.94, the material to be exclusively Colorado marble, quality and color to be selected by the Superintendent. This work was completed to the satisfaction of the Board during October, 1894.

Another part of the marble work considered absolutely necessary was the tiling of the entire first floor, which, besides the corridors, included dome, vaults, lavatories and certain space in business offices of Secretary of State, Treasurer and Auditor. This work was also awarded to the Denver Onyx and Marble Manufacturing Company, April 10th, 1894, at \$19,010.43, as per Proposal No. 14, Section II., of their bid, opened February 1, 1894, the material used to be all Colorado marble.

The Board regrets to state that the progress of this latter work has been most disappointing, the company up to this date having only covered space in the offices of the State officials mentioned, and is now at work on the lavatories.

When it became evident that the tiling of the first floor could not be completed in time for occupancy of the building by the Legislature and State officers, the Board, September 5th, 1894, instructed the Superintendent to proceed to cover all of the first floor corridors temporarily with cement, in the same manner as previously ordered for basement, second and third floors, as well as for all walls throughout the building, where marble wainscoting was intended to be used.

To say that the Board has been greatly disappointed with the progress of the marble work contracted for, expresses it but mildly. Considering the proposals received, in order to commence marble work and use exclusively Colorado material, there was no other alternative than to accept the proposition of the Denver Onyx and Marble Manufacturing Company, or reject all bids and delay the work longer than necessary. The quarries of this company had been more developed than any other, and it alone possessed machinery, at that time, for cutting and dressing the material, after being delivered in Denver in its crude state.

From investigation, reports and samples received and examined, the Board is fully convinced that there are many quarries in our State capable of furnishing an inexhaustable supply of marble of the finest quality, both as to texture and color, for any purpose, but the fact is demonstrated that only a few are sufficiently developed at present to contract for the delivery of material in large quantities, which is proven by the small number of bids received. On the other hand, the Board has received many advices during the summer, from different owners, that they were now ready to furnish marble, which shows that in some cases owners had commenced to open quarries. Of course, such propositions could not be considered after the time for receiving and opening bids had expired, as the law requires the Board to advertise for all material and labor exceeding the amount of \$500.

DOME.

The exterior of the dome is completed, with the exception of the statuary to crown the same, for which the model has not as yet been selected. The bell of the dome is left uncovered, as the Board is yet undecided what material to use. The plastering in the interior is almost finished, and as soon as the stairs and balustrades are received they can be placed in position. All material for this work, as well as railings and bronze balustrades for north and south corridors, was contracted for with Lane Bridge and Iron Works, July 3d, 1894. To conceal the interior of the bell of the dome, a metal diaphragm will have to be placed over the well-hole.

LIGHTING.

The entire building is provided with gas, in addition to electric wiring, so that either may be used in any portion of the building. The installation of the electric light plant is what is known as the two multiple arc system, based on a pressure of one hundred volts, with a two per cent. loss. Every wire is placed in a separate brass tube throughout the building, and is so arranged that the wire can be readily drawn from the outlets through the junction boxes.

No provision having been made for dynamos and engine for providing light, arrangements have been made with The Denver Consolidated Electric Company to furnish same at meter rates.

HEATING AND VENTILATING.

This plant is practically completed and in running order. The powerful fans and air ducts have been thoroughly tested and found satisfactory.

PLUMBING.

This is nearly completed.

ELEVATORS.

July 20th, 1893, the Board, by advertisement, called for proposals for elevators, pumps and pressure tanks, which were opened August 31st, 1893, and read as follows:

Hale Elevator Company	\$19,000 00
Crane Elevator Company	18,667 00

Both of which were rejected.

After re-advertising, the Board, November 28th, 1894, received the following bids:

The Mountain Electric Company, Denver, bid on Sprague-Pratt electric elevator, \$21,500.

Crane Elevator Company, Chicago, Ill., nine proposals, averaging from \$14,311 to \$16,436.

Winslow Bros.' Elevator Company, Chicago, Ill., five proposals, averaging from \$18,437 to \$20,264.

The Board not having sufficient time to examine the different propositions, has not awarded the contract at the close of this report.

SEWER CONNECTION.

X It has always been claimed by the Board of Public Works that the Capitol grounds were included by Ordinance 117 in the Twentieth street sanitary sewer district, and therefore were assessed for its proportion of the cost of sewers in said district, which tax on one hundred and twenty (120) lots, the area of the grounds, the Board contended was illegal, as to the whole of the grounds, or any part thereof. Owing to this difference of opinion, the connection with the city sewer has been delayed until a stipulation between the Board of Public Works and this Board was effected in September, 1894, whereby it was mutually agreed that upon payment of \$1,650, covering an area equal to thirty (30) lots, and embracing all the grounds upon which the Capitol and buildings pertinent thereto are situate, the Board of Public Works would issue a permit to the Board of Capitol Managers to connect the building with the sewer, the same to be used for drainage and other proper sewer purposes.

The question as to whether the Capitol grounds, or any part thereof, is subject to a sewer tax or not, is by this agreement left wholly unaffected and undetermined, and is to be referred to a court of competent jurisdiction for final determination.

A copy of the stipulation is on file in the office of the Board of Capitol Managers. X

CAPITOL BUILDING GROUNDS.

The work performed during the last two years has been principally grading, excavating and filling, where necessary,

on the west front, and about the building where the grounds are no longer occupied by contractors.

The time has now arrived for laying out, ornamenting and beautifying the grounds.

As stated in the Fourth Biennial Report, the Board has four plans, obtained by advertisement, no one of which has been selected, as there was no competition, only one party responding to the call. Combining the suggestions presented by the several plans referred to, the Board has instructed the Superintendent to prepare a plan of walks, drives, water pipe system and drainage, which is now completed, and forms the basis for further improvements.

The first thing after finishing the grading, of which but little remains to be done, and laying out of walks and drives, is the locating of water and drainage pipes, for sprinklers and fountains, after which sodding and seeding can commence and trees and shrubbery be planted.

All walks and drives should be macadamized; also, the necessary stone steps for terraces built, together with a foundation for the bronze group, "The Closing Era," donated by the women of Denver to adorn the grounds, and now in charge of the Board.

In order to keep the walls of the water table course clean, and for the working of lawn mowers, a walk of suitable material, not less than four feet wide, should run entirely around the building, following all angles.

There should be provided, for special occasions, a system of lighting the drives and walks in the grounds.

FURNISHING.

For the purpose of furnishing the building, the last General Assembly appropriated the sum of one hundred thousand (\$100,000) dollars, of which the following has been expended:

Carpets, paid.....	\$4,298 80
Carpets delivered and carpenter work in vaults and libraries during November, 1894, for which vouchers will not be issued until December 5th, 1894.....	2,862 73

CONTRACTS.

Pedestal columns for chandeliers in Senate, House and Court rooms.....	1,200 00
Desks and rostrums for Senate, House and Court rooms.....	6,485 00
Chairs for Senate, House and Court rooms.....	3,600 00

Opera chairs for galleries	\$2,015 00
Gas and electric fixtures, including hanging and connecting	28,099 30
Window shades	683 00
Cuspidors for Senate and House	115 63
Globes, candles, bobeshes	6,201 72

Leaving a balance of \$44,438.82 for furniture for Governor's reception room and rooms of State officials, carpets, vault and library fixtures, railings, counters, etc.

The gas and electric fixtures being part of the furnishing, the amount expended for same was drawn from the \$100,000.00 appropriated for furnishing the State Capitol building.

CONTRACTS FOR FURNISHING.

CARPETS.

Bids submitted by Daniels & Fisher, The Cordes, Feldhauser & Loftus Carpet Company and J. Jay Joslin & Son, opened August 17th, 1894, and giving price per square yard, were rejected August 27th, 1894. August 31st, 1894, a list of prices from each of the above firms, giving prices per linear yard, by rooms, including making and laying, was presented, and a committee appointed and authorized to select from the latter bids and proceed to carpet by single rooms.

SHADES.

The Cordes, Feldhauser & Loftus Carpet Co., 270 shades	\$684 75
Daniels & Fisher, 275 shades	683 00
J. Jay Joslin & Son, 270 shades	680 00
The Colorado Wall Paper and Paint Co., 275 shades	625 00

No samples accompanying the last bid, and no statement that Hawthorne's patent spring would be used, this bid was not considered.

Contract awarded to Daniels & Fisher, 275 shades.

CUSPIDORS.

Daniels & Fisher, per dozen	\$9 40
Kent & Stuchfield, per dozen	9 15

Contract awarded to Kent & Stuchfield.

DESKS.

	Without railing.	With railing.
Sextro Furnishing Co., Cincinnati, O	\$6,745 16	\$7,845 16
The Brunswick-Balke-Collender Co., Chicago, Ill	6,485 00	6,485 00
A. H. Andrews & Co., Chicago, Ill	8,403 00	9,213 00
*Ketcham Manufacturing Co., Toledo, O	5,973 00	6,323 00
Beattie Manufacturing Co., St. Louis, Mo	8,614 00	.....

*This bid not stating that railings are to be solid bronze, as required by specifications, it was not recognized.

Contract awarded to The Brunswick-Balke-Collender Co., Chicago, Ill.

CHAIRS.

Brunswick-Balke-Collender Company, Cooper-Hagus Furniture Company, A. H. Andrews & Co., Ketcham Furniture Company, Beattie Manufacturing Company, all presented samples at different prices.

Contract awarded to A. H. Andrews & Co., Chicago, Ill.—

650 gallery chairs.....	\$2,015 00
150 rotary chairs, No. 6, for Senate, House and Court rooms.....	3,600 00

Polished marble pedestal columns for Senate, House and Court rooms :

Chas. M. McCabe & Co.....	\$1,200 00
The Denver Onyx and Marble Manufacturing Co.....	1,470 00
The Western Marble, Granite, Sandstone Co.....	1,550 00

Contract awarded to Chas. M. McCabe & Co.

Hanging and connecting gas and electric fixtures :

The Hughes & Keith Plumbing and Chandelier Co.....	\$2,450 10
The Mountain Electric Co.....	1,870 35
The Russel & Officer Electric Construction Co.....	2,464 00

Contract awarded to The Mountain Electric Co.

Gas and electric fixtures :

The Hughes & Keith Plumbing and Chandelier Co.....	\$20,633 40
The Russel & Officer Electric Construction Co.....	7,465 90

The fixtures had to be made to order, and could only be selected from designs and drawings, it being impossible to obtain a full line of samples.

The amounts mentioned are the contracts awarded for fixtures ordered from each company.

Globes, candles, bobeshes and balls for gas and electric fixtures :

The Hughes & Keith Plumbing and Chandelier Co.....	\$6,201 72
--	------------

Same remarks as to selecting fixtures apply to globes, candles, etc. All articles are made to order, most of them bearing the Colorado State seal.

UNFINISHED WORK.

Although the principal State offices, Supreme Court and Court of Appeals are located, and the Tenth General Assembly will meet in the Capitol, considerable work remains to be done in order to complete the building.

The following is a list of items unlet and unfinished:

First—Marble floors for basement, second and third floors.

Second—Marble wainscoting for basement, first, second and third floors, dome, Supreme Court, Senate chamber and gallery and House of Representatives and gallery.

Third—Marble steps and risers, two flights in basement and two flights on first floor; also, all steps and risers from second floor up to elevated floors of Supreme Court room, Senate chamber and House of Representatives.

Fourth—Marble work in niches and drinking fountains.

Fifth—Marble rail surmounting balustrades in grand corridors, hand rail on dome balustrades and stairs of basement and first floor.

Sixth—Marble base in dome for colonnade floor.

Seventh—Marble bulletins.

Eighth—Bronze and ornamental iron work of stairs in basement and on first floor; also, second floor staircases.

Ninth—Bronze finish for outside entrances on first floor.

Tenth—Metal floor and diaphragm for bell of dome.

Eleventh—Metal and glass floor in rotunda of dome in basement.

Twelfth—Gilding of dome.

Thirteenth—Bronze statue on dome.

Fourteenth—Interior decoration.

Fifteenth—Cleaning all granite work.

APPROPRIATIONS.

The Secretary's report shows that the amount now appropriated—

For the construction of the building is.....	\$2,250,000 00	
Of this there has been expended.....	2,142,610 87	
Leaving a balance of.....		\$107,389 13
Deduct amount due on contracts let but not finished, including retained percentage.....	\$68,944 56	
Bills for November, 1894, not presented.....	5,308 31	
Amount of elevator pumps and pressure tanks (contract not let), approximated.....	15,788 00—	90,038 87
Leaving.....		\$17,350 26

of unexpended appropriation on hand.

The financial transactions of the Board are shown in the following report of the Secretary.

SECRETARY'S REPORT.

To the Board of Capitol Managers:

GENTLEMEN:—I present herewith a statement of the receipts and disbursements on account of the Capitol building for the fiscal years 1893 and 1894, covering all financial transactions from December 1st, 1892, to November 30th, 1894, inclusive.

All estimates and bills were duly allowed by the Board, and certified to the State Auditor, who drew a warrant on the State Treasurer for the amount of each voucher, and in favor of the owner thereof.

Your attention is respectfully called to the act of 1891, appropriating out of Capitol building fund five thousand (\$5,000) dollars, or as much thereof as may be necessary, for the relief of certain laborers, who had performed work upon the Capitol building under W. D. Richardson, late contractor, and who had not been paid for their labor.

The Auditor, not having charged the amount as an additional appropriation, I would suggest that the next General Assembly be requested to authorize him to do so.

The Treasurer has not been able to restore the first year's interest paid on Capitol building bonds, and taken from Capitol building fund. The amount is \$13,875, of which \$2,625 was paid by Treasurer Brisbane upon a warrant issued by Auditor Schwanbeck, and which has been charged by Auditor to appropriation account.

The balance (\$11,250) was paid by Treasurer Carlile without a warrant, and has not been charged by Auditor or me to appropriation.

These amounts have been charged to general building account.

Respectfully,

HERMAN LUEDERS,

DENVER, COLO., December 1, 1894.

Secretary.

APPROPRIATION ACCOUNT.

Cr.

By appropriations of the Fifth, Sixth, Seventh and Eighth General Assemblies:

For the year 1885, building.....	\$ 200,000 00
For the year 1886, building.....	200,000 00
For the year 1887, building.....	200,000 00
For the year 1888, building.....	200,000 00
For the year 1889, building.....	500,000 00
For the year 1890, building.....	400,000 00
For the years 1893 and 1894, building.....	550,000 00
	<u>\$2,250,000 00</u>
For the Capitol grounds.....	20,000 00
For Furnishing.....	100,000 00
For W. D. Richardson Labor Relief.....	5,000 00
Total.....	<u>\$2,375,000 00</u>

Dr.

To disbursements:

For the years 1885 and 1886.....	\$ 47,193 10
For the years 1887 and 1888.....	215,504 74
For the years 1889 and 1890.....	555,932 83
For the years 1891 and 1892.....	807,886 21
For the years 1893 and 1894.....	534,475 72
Balance.....	214,007 40
Total.....	<u>\$2,375,000 00</u>

The Auditor's balance to credit of this account will be \$5,000 less than above, as that amount, appropriated for W. D. Richardson Labor Relief Fund, has not been credited by the Auditor to Appropriation account.

The disbursements of 1891 and 1892 will exceed above amount \$11,250, this having been paid by State Treasurer Carlile for interest due on Capitol Building Bonds, no warrant for which was drawn, and has not been charged by Auditor to Appropriation account. This amount has been charged to General Building account, and is to be returned when collected by State Treasurer from "Interest on Capitol Building Bonds Fund."

ACCOUNT WITH AUDITOR.

		<i>Cr.</i>	
1894.			
Nov. 30..	By vouchers 1034 to 1769, inclusive.....		\$534,475 72
	Balance—		
	Capitol Building.....	\$107,389 13	
	Capitol Building grounds.....	10,291 59	
	W. D. Richardson Labor Relief.....	625 48	
	Furnishing.....	95,701 20	
			214,007 40
		<i>Dr.</i>	
1892.			
Dec. 1..	To balance.....	\$93,483 12	
	To appropriation, Building.....	550,000 00	
	To appropriation, W. D. Richardson Labor Relief.....	5,000 00	
	To appropriation, Furnishing.....	100,000 00	
	Total.....	\$748,483 12	\$748,483 12

The Auditor's report will show \$5,000 less than above balance, this being the appropriation for W. D. Richardson Labor Relief Fund and not credited by Auditor to Appropriations.

SIXTH BIENNIAL REPORT

ACCOUNT WITH TREASURER.

1894.	<i>Cr.</i>		
Nov. 30..	By vouchers 1034 to 1283 inclusive, 1285 to 1327 inclusive, 1329 to 1330 inclusive, 1332 to 1334 inclusive, 1340 to 1341 inclusive, 1343, 1346 to 1347 inclusive, 1355.		
	Cash warrants paid.....	\$161,422 01	
	Time warrants paid	101,233 74	
			\$262,655 75
	By interest on time warrants redeemed.....		2,548 58
	Balance.....		27,218 18
1892.	<i>Dr.</i>		
Dec. 1..	To balance.....	\$78,922 91	
	To Public Building Income Fund.....	1,057 79	
	To Public Building Permanent Fund.....	2,060 24	
	To taxes collected, 1893.....	\$104,344 31.	
	To taxes collected, 1894.....	106,037 26	
		210,381 57	
	Total.....	\$292,422 51	\$292,422 51

OUTSTANDING WARRANTS.

	<i>Cr.</i>		
	By vouchers (1893-1894) 1034 to 1769 inclusive.....		\$534,475 72
	<i>Dr.</i>		
	To cash warrants paid.....	\$161,422 01	
	To time warrants paid.....	101,233 74	
		\$262,655 75	
	Balance.....	271,819 97	
	Total.....	\$534,475 72	\$534,475 72

FURNISHING ACCOUNT.

	<i>Cr.</i>		
	By appropriation.....		\$100,000 00
	<i>Dr.</i>		
	To vouchers 1562, 1563, 1696, 1697, 1698, 1699, 1700, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769.....	\$4,298 80	
	Balance.....	95,701 20	
	Total.....	\$100,000 00	\$100,000 00

W. D. RICHARDSON LABOR RELIEF ACCOUNT.

1892.	<i>Cr.</i>		
Nov. 30..	By balance.....		\$814 23
	<i>Dr.</i>		
	To vouchers 1045, 1046, 1327, 1330, 1441, 1476.....	\$188 75	
	Balance.....	625 48	
	Total.....	\$814 23	\$814 23

BOARD OF CAPITOL MANAGERS.

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GENERAL BUILDING ACCOUNT.

1892.	<i>Cr.</i>		
Dec. 1..	By balance.....		\$71,771 75
	By appropriations.....		550,000 00
	By Capitol Building Fund—Interest paid, but not from appropriation.....		16,871 16
1894.	<i>Dr.</i>		
Nov. 30..	To disbursements.....	\$531,253 78	
	Balance.....	107,389 13	
	Total.....	\$638,642 91	\$638,642 91

CAPITOL BUILDING GROUNDS ACCOUNT.

1892.	<i>Cr.</i>		
Nov. 30..	By balance.....		\$14,647 14
	<i>Dr.</i>		
	To vouchers 1039, 1040, 1058, 1059, 1074, 1119, 1120, 1125, 1138, 1166, 1167, 1168, 1181, 1230, 1759, 1760, 1761....	\$4,355 55	
	Balance.....	10,291 59	
	Total.....	\$14,647 14	\$14,647 14

AMOUNTS DUE CONTRACTORS ON BUILDING.

No. of contract	CONTRACTORS.	Retained percentage	Contracts let, work not com- pleted.	Total.
3	Lane Bridge and Iron Works.....	\$ 23 06	\$ 117 04	\$140 10
6	Lane Bridge and Iron Works.....	255 74	15,642 60	15,898 34
..	C. J. Reilly.....	5,064 67	703 07	5,767 74
1	The Hughes & Keith Plumb. & Chandelier Co.	1,792 59	1,115 08	2,907 67
1	The Mountain Electric Co.....	570 00		570 00
2	The Mountain Electric Co.....	98 00		98 00
5	Frank Anderson.....	837 64	70 76	908 40
6	Frank Anderson.....	100 00		100 00
2	The Denver Onyx and Marble Mfg. Co.....	44 89		44 89
3	The Denver Onyx and Marble Mfg. Co.....	128 05	17,729 95	17,858 00
4	The Denver Onyx and Marble Mfg. Co.....	34 04	6,574 41	6,608 45
..	Chas. M. McCabe.....	2,217 56	1,744 40	3,961 96
..	Manuel & Hill.....	492 63	1,963 75	2,456 38
..	Brown & Haywood Co.....	1,405 01	838 00	2,243 01
..	The Denver Hardware Mfg. Co.....	675 12	1,365 78	2,040 90
..	C. W. Fair.....	671 38	5,224 59	5,895 97
..	Jas. H. Rice Co.....		1,074 00	1,074 00
..	The Denver Wire and Iron Works Co.....		370 75	370 75
	Total.....	\$14,410 38	\$54,534 18	\$68,944 56

LIST OF VOUCHERS.

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1892.				
Dec. 7..	1034	Geddis & Seerie.....	55th Est., superstructure....	\$7,403 53
Dec. 7..	1035	Fred Stapp	10th Est., slate and copper work.....	828 21
Dec. 7..	1036	Colo. Iron Works, assignees of W. J. Godfrey & Co..	13th Est., iron columns.....	306 00
Dec. 7..	1037	Frank Anderson.....	1st Est., 2d Cont., temp. en- closing building.....	1,314 00
Dec. 7..	1038	Geddis & Seerie.....	Terra cotta floor arches....	6,094 07
Dec. 7..	1039	Geo. H. Angell.....	Work on Capitol grounds..	636 45
Dec. 7..	1040	Sullivan & Steinmetz.....	Work on Capitol grounds..	105 00
Dec. 7..	1041	A. L. Deane & Co.....	1 Hall's vault front.....	150 00
Dec. 7..	1042	Peter Gumry.....	Cash advanced; services of assistant, etc.....	222 00
Dec. 7..	1043	Republican Pub. Co.....	Advertising.....	37 05
Dec. 7..	1044	Colorado Sun.....	Advertising.....	37 05
Dec. 7..	1045	Wm. Matthews.....	Unpaid labor under W. D. Richardson.....	47 50
Dec. 7..	1046	Luigi Napoleon.....	Unpaid labor under W. D. Richardson.....	16 00
Dec. 7..	1047	Katharine Grace.....	Typewriting.....	2 50
Dec. 7..	1048	Geddis & Seerie.....	56th Est., advanced retained percentage.....	30,000 00
Dec. 31..	1049	Job A. Cooper.....	Manager's compensation....	208 33
Dec. 31..	1050	Otto Mears.....	Manager's compensation....	208 33
Dec. 31..	1051	Benj. F. Crowell.....	Manager's compensation....	208 33
Dec. 31..	1052	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Dec. 31..	1053	Peter Gumry.....	Salary as Superintendent...	300 00
Dec. 31..	1054	Thomas Mullen.....	Salary as Ass't Sup't.....	200 00
Dec. 31..	1055	Herman Lueders.....	Salary as Secretary.....	166 65
1893.				
Jan. 4..	1056	Fred. Stapp.....	11th Est., slate and copper work.....	3,738 55
Jan. 4..	1057	Lane Bridge & Iron Works..	17th Est., 1st contract, steel beams.....	1,000 00
Jan. 4..	1058	Geddis & Seerie.....	Crushed granite for Capitol grounds.....	1,035 00
Jan. 4..	1059	Geo. H. Angell.....	Work on Capitol grounds...	185 60
Jan. 4..	1060	Fred. Stapp.....	Skylight, gutter, etc.....	441 05
Jan. 4..	1061	Katharine Grace.....	Typewriting.....	12 00
Jan. 4..	1062	Herman Lueders.....	Office expenses; Secretary..	7 25
Jan. 4..	1063	Colorado Telephone Co.....	Office expenses; Secretary..	20 00

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
Jan. 4..	1064	Peter Gumry.....	Cash advanced; services of assistant, etc.....	\$235 60
Jan. 31..	1065	Job A. Cooper.....	Manager's compensation....	208 33
Jan. 31..	1066	Otto Mears.....	Manager's compensation....	208 33
Jan. 31..	1067	Benj. F. Crowell.....	Manager's compensation....	208 33
Jan. 31..	1068	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Jan. 31..	1069	Peter Gumry.....	Salary as Superintendent...	300 00
Jan. 31..	1070	Thomas Mullen.....	Salary as Asst Supt.....	200 00
Jan. 31..	1071	Herman Lueders.....	Salary as Secretary.....	166 65
Feb. 1..	1072	Frank Anderson.....	Material and labor.....	300 56
Feb. 1..	1073	Cowing & Coughtry.....	Plumbing.....	69 75
Feb. 1..	1074	Geo. H. Angell.....	Work on Capitol grounds...	128 10
Feb. 1..	1075	Peter Gumry.....	Cash advanced; services of assistant, etc.....	229 35
Feb. 1..	1076	Albert Nance, Treasurer....	Exchange on coupons; Capitol building bonds.....	15 00
Feb. 23..	1077	Job A. Cooper.....	Manager's compensation....	208 34
Feb. 23..	1078	Otto Mears.....	Manager's compensation....	208 34
Feb. 23..	1079	Benj. F. Crowell.....	Manager's compensation....	208 34
Feb. 23..	1080	Chas. J. Hughes, Jr.....	Manager's compensation....	208 34
Feb. 23..	1081	Peter Gumry.....	Salary as Superintendent...	300 00
Feb. 23..	1082	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Feb. 23..	1083	Herman Lueders.....	Salary as Secretary.....	166 70
Mar. 1..	1084	Lane Bridge and Iron Works	17th Est., 2d Cont., beams, columns, etc.....	369 00
Mar. 1..	1085	Fred Stapp.....	12th Est., slate and copper..	720 00
Mar. 1..	1086	Fred Stapp.....	13th Est., advanced ret. percentage.....	2,300 00
Mar. 1..	1087	Lane Bridge and Iron Works	1st Est., 3d Cont., dome....	3,574 11
Mar. 1..	1088	Fred Stapp.....	Work on chimney top and flag pole.....	40 00
Mar. 1..	1089	Gazette Printing Co.....	500 Biennial reports.....	250 00
Mar. 1..	1090	Peter Gumry.....	Cash advanced; services of assistant, etc.....	160 62
Mar. 1..	1091	Herman Lueders.....	Office expenses, Secretary..	5 35
Mar. 1..	1092	Lane Bridge and Iron Works	18th Est., 1st Cont., beams, channels, etc.; final.....	1,593 57
April 6..	1093	Job A. Cooper.....	Manager's compensation....	208 33
April 6..	1094	Otto Mears.....	Manager's compensation....	208 33

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
April 6..	1095	Benj. F. Crowell.....	Manager's compensation...	\$208 33
April 6..	1096	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
April 6..	1097	Peter Gumry.....	Salary as Superintendent...	300 00
April 6..	1098	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
April 6..	1099	Herman Lueders.....	Salary as Secretary.....	166 65
April 6..	1100	Lane Bridge and Iron Works	2d Est., 3d Cont., dome....	2,059 68
April 6..	1101	Colo. Iron Works, assignees of W. J. Godfrey & Co....	14th Est., iron columns....	1,620 00
April 6..	1102	Colo. Iron Works, assignees of W. J. Godfrey & Co....	15th Est., advanced ret. per- centage	900 00
April 6..	1103	Colorado Iron Works.....	Finishing bases for bronzing	1,306 00
April 6..	1104	Peter Gumry.....	Cash advanced; services of asst., draughtsman, etc....	297 80
April 6..	1105	Colorado Telephone Co....	Moving telephone.....	9 00
May 3..	1106	Job A. Cooper.....	Manager's compensation...	208 33
May 3..	1107	Otto Mears.....	Manager's compensation...	208 33
May 3..	1108	Benj. F. Crowell.....	Manager's compensation...	208 33
May 3..	1109	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
May 3..	1110	Peter Gumry.....	Salary as Superintendent..	300 00
May 3..	1111	Herman Lueders.....	Salary as Secretary.....	166 65
May 3..	1112	Geddis & Seerie.....	6th Est., foundation; final...	599 50
May 3..	1113	Geddis & Seerie.....	57th Est., superstructure....	3,172 05
May 3..	1114	Geddis & Seerie.....	58th Est., superstruct're; final	6,805 03
May 3..	1115	Lane Bridge & Iron Works..	18th Est., 2d Cont., beams and channels.....	246 68
May 3..	1116	Lane Bridge & Iron Works..	19th Est., 2d Cont., beams and channels; final.....	1,797 51
May 3..	1117	Lane Bridge & Iron Works..	3d Est., 3d Cont., dome.....	1,811 08
May 3..	1118	Geddis & Seerie.....	Fire-proofing	200 00
May 3..	1119	Geo. H. Angell.....	Work on Capitol grounds; pay-roll	467 60
May 3..	1120	Geo. H. Angell.....	Services as Engineer.....	75 00
May 3..	1121	Peter Gumry.....	Cash advanced; services of asst., draughtsman, etc....	503 12
May 3..	1122	C. J. Kelly	Printing specifications.....	96 25
May 3..	1123	Colorado Telephone Co....	Office expenses; Secretary..	20 00
May 3..	1124	Herman Lueders.....	Office expenses; Secretary..	7 25
May 29..	1125	Geo. H. Angell.....	Work on Capitol grounds; pay-roll	484 55

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
June 7..	1126	Otto Mears.....	Manager's compensation...	\$208 34
June 7..	1127	Benj. F. Crowell.....	Manager's compensation...	208 34
June 7..	1128	Chas. J. Hughes, Jr.....	Manager's compensation...	208 34
June 7..	1129	John L. Routt.....	Manager's compensation...	181 45
June 7..	1130	Peter Gumry.....	Salary as Superintendent...	300 00
June 7..	1131	Herman Lueders.....	Salary as Secretary.....	166 70
June 7..	1132	Thomas Mullen.....	Salary as Asst. Sup't.....	46 65
June 7..	1133	Colo. Iron Works, assignees of W. J. Godfrey & Co. ..	16th Est., iron columns, final	443 38
June 7..	1134	Fred Stapp.....	14th Est., slate and copper; final.....	217 06
June 7..	1135	Lane Bridge and Iron Works	4th Est., 3d Cont., dome.....	7,315 43
June 7..	1136	Lane Bridge and Iron Works	1st Est., 4th Cont., attic partitions.....	207 41
June 7..	1137	Denver Terra Cotta L. Co...	1st Est., tile partitions.....	990 00
June 7..	1138	Clark Transfer & Const. Co.	Grading grounds.....	217 50
June 7..	1139	Lane Bridge and Iron Works	Labor and material in fuel room	28 02
June 7..	1140	Fred Stapp.....	Labor and material for ven- tilators, etc.....	57 95
June 7..	1141	Peter Gumry.....	Cash advanced; labor and material	50 27
June 7..	1142	Peter Gumry.....	Cash advanced; labor.....	56 25
June 7..	1143	Peter Gumry.....	Cash advanced; services of asst., draughtsman, etc...	339 80
June 7..	1144	Smith-Brooks Printing Co..	Printing specifications.....	30 75
June 7..	1145	Engineering News Pub. Co..	Advertising	22 40
June 7..	1146	Engineering Record.....	Advertising	22 80
June 7..	1147	Republican Publishing Co..	Advertising.....	98 40
June 7..	1148	Rocky Mountain News Print- ing Co.....	Advertising.....	95 01
June 7..	1149	Times Publishing Co.....	Advertising.	81 45
June 7..	1150	Colorado Sun.....	Advertising	90 00
June 7..	1151	Post Publishing Co.....	Advertising	90 00
July 5..	1152	Otto Mears.....	Manager's compensation...	208 33
July 5..	1153	Benj. F. Crowell.....	Manager's compensation...	208 33
July 5..	1154	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
July 5..	1155	John L. Routt.....	Manager's compensation...	208 33
July 5..	1156	Peter Gumry.....	Salary as Superintendent...	300 00

SIXTH BIENNIAL REPORT

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
July 5..	1157	Herman Lueders.....	Salary as Secretary.....	\$166 65
July 5..	1158	Lane Bridge & Iron Works..	5th Est. 3d Con., dome.....	5,492 24
July 5..	1159	Greenlee & Sons.....	1st Est., tunnel and receiving vault; final.....	1,850 00
July 5..	1160	Denver Terra Cotta L. Co. .	2d Est., tile partitions.....	2,525 40
July 5..	1161	C. J. Reilly.....	1st Est., heating and ventilating.....	7,816 64
July 5..	1162	Hughes & Keith Plumbing & Chandelier Co.....	1st Est., 1st Con., plumbing.	288 00
July 5..	1163	Hughes & Keith Plumbing & Chandelier Co.....	1st Est., 2d Con., gas fitting.	1,632 53
July 5..	1164	Greenlee & Sons.....	Flagstone.....	29 01
July 5..	1165	Denver Sewer Pipe & Clay Co.....	Sewerpipe.....	227 10
July 5..	1166	Robert S. Roe.....	Drayage.....	60 00
July 5..	1167	Geo. H. Angell.....	Services as engineer.....	75 00
July 5..	1168	R. Obetfelder.....	Labor.....	7 00
July 5..	1169	Peter Gumry.....	Cash advanced; services of assist. draughtsman, etc.	295 00
July 5..	1170	Peter Gumry.....	Cash advanced; labor and material.....	462 30
Aug. 2..	1171	Otto Mears.....	Manager's compensation....	208 33
Aug. 2..	1172	Benj. F. Crowell.....	Manager's compensation....	208 33
Aug. 2..	1173	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Aug. 2..	1174	John L. Rountt.....	Manager's compensation....	208 33
Aug. 2..	1175	Peter Gumry.....	Salary as Superintendent...	300 00
Aug. 2..	1176	Herman Lueders.....	Salary as Secretary.....	166 65
Aug. 2..	1177	Peter Gumry.....	Cash advan.; serv. of asst., draughtsman, inspec., etc.	404 60
Aug. 2..	1178	Herman Lueders.....	Office expenses; Secretary..	8 65
Aug. 2..	1179	Albert Nance, Treasurer...	Exchange on coupons; Capitol building bonds.....	15 00
Aug. 2..	1180	Colorado Telephone Co.....	Office expenses; Secretary..	20 00
Aug. 2..	1181	E. F. Warn.....	Soil for grounds.....	24 50
Aug. 2..	1182	Smith-Brooks Printing Co..	Printing specifications.....	97 00
Aug. 2..	1183	Chain & Hardy.....	Offices expenses; Secretary.	5 65
Aug. 2..	1184	H. T. Sale.....	Legal services.....	300 00
Aug. 2..	1185	M. D. Currigan.....	Plastering.....	563 25
Aug. 2..	1186	Lane Bridge & Iron Works..	6th Est., 3d Con., dome.....	5,385 15
Aug. 2..	1187	Lane Bridge & Iron Works..	2d Est., 4th Con., attic partitions.....	606 60

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
Aug. 2..	1188	C. J. Reilly.....	2d Est., heating and ventilating.....	\$5,151 75
Aug. 2..	1189	Hughes & Keith Plumbing & Chandelier Co.....	2d Est., 1st Con., plumbing..	5,333 71
Aug. 2..	1190	Hughes & Keith Plumbing & Chandelier Co.....	2d Est., 2d Con., gas fitting..	284 95
Aug. 2..	1191	Mountain Electric Co.....	1st Est., 1st Con., wiring....	1,980 00
Aug. 2..	1192	M. D. Currigan.....	1st Est., cement covering of dome.....	990 00
Aug. 2..	1193	Denver Terra Cotta L. Co..	3d Est., tile partitions.....	390 60
Aug. 2..	1194	Denver Terra Cotta L. Co..	4th Est., tile partitions; final	600 50
Aug. 2..	1195	Frank Anderson.....	1st Est., 4th Cont., furring..	990 00
Aug. 2..	1196	Charles Lindblad	Area coping.....	159 30
Sept. 6..	1197	Otto Mears.....	Manager's compensation....	208 34
Sept. 6..	1198	Benj. F. Crowell.....	Manager's compensation....	208 34
Sept. 6..	1199	Chas. J. Hughes, Jr.....	Manager's compensation....	208 34
Sept. 6..	1200	John L. Routt.....	Manager's compensation....	208 34
Sept. 6..	1201	Peter Gumry.....	Salary as Superintendent...	300 00
Sept. 6..	1202	Herman Lueders.....	Salary as Secretary.....	166 70
Sept. 6..	1203	Peter Gumry.....	Cash advanced; salary of asst. and draughtsman..	262 50
Sept. 6..	1204	Peter Gumry.....	Cash advanced; material and labor.....	142 00
Sept. 6..	1205	Charles Lindblad.....	Area coping.....	183 00
Sept. 6..	1206	Republican Publishing Co..	Advertising.....	45 75
Sept. 6..	1207	Rocky Mountain News Printing Co.	Advertising.....	42 52
Sept. 6..	1208	C. J. Reilly.....	3d Est., heating and ventilating.....	2,073 31
Sept. 6..	1209	Hughes & Keith Plumbing & Chandelier Co.....	3d Est. 1st Cont., plumbing..	57 13
Sept. 6..	1210	Hughes & Keith Plumbing & Chandelier Co.....	3d Est., 2d Cont., gas fitting	429 30
Sept. 6..	1211	Mountain Electric Co.....	2d Est., 1st Cont., wiring....	2,971 80
Sept. 6..	1212	M. D. Currigan	2d Est., cement covering of dome.....	346 50
Sept. 6..	1213	Mountain Electric Co.....	1st Est., 2d Cont., bells and annunciators.....	358 20
Sept. 6..	1214	Denver Onyx and Marble Manufacturing Co.....	1st Est., concreting.....	861 70
Sept. 6..	1215	Chas. M. McCabe.....	1st Est., plastering.....	3,668 40
Sept. 6..	1216	Denver Terra Cotta L. Co..	Additional tile partitions...	202 45
Sept. 11..	1217	Lane Bridge and Iron Works	7th Est., 3d Cont., dome....	6,907 20

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
Sept. 11..	1218	Lane Bridge and Iron Works	3d Est., 4th Cont., attic partitions.....	\$1,075 50
Oct. 4..	1219	Otto Mears.....	Manager's compensation....	208 33
Oct. 4..	1220	Benj. F. Crowell.....	Manager's compensation....	208 33
Oct. 4..	1221	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Oct. 4..	1222	John L. Routt.....	Manager's compensation....	208 33
Oct. 4..	1223	Peter Gumry.....	Salary as Superintendent....	300 00
Oct. 4..	1224	Herman Lueders.....	Salary as Secretary.....	166 65
Oct. 4..	1225	Peter Gumry.....	Cash advanced; salary of asst., draughtsman, etc....	232 10
Oct. 4..	1226	Peter Gumry.....	Cash advanced; labor.....	254 28
Oct. 4..	1227	Herman Lueders.....	Office expenses, Secretary...	14 25
Oct. 4..	1228	Western Lithographing Co.	Office expenses, Secretary...	15 00
Oct. 4..	1229	Colorado Telephone Co.....	Office expenses, Secretary...	20 00
Oct. 4..	1230	Geo. H. Angell.....	Services as Engineer.....	75 00
Oct. 4..	1231	Mountain Electric Co.....	Labor and material.....	305 00
Oct. 4..	1232	Denver Onyx & Marble Manufacturing Co.....	Labor and material.....	146 88
Oct. 4..	1233	Lane Bridge & Iron Works..	Labor and material.....	44 36
Oct. 4..	1234	C. J. Reilly.....	4th Est., heating and ventil'g.	733 45
Oct. 4..	1235	Mountain Electric Co.....	3d Est., 1st Con., wiring....	1,409 85
Oct. 4..	1236	Chas. M. McCabe.....	2d Est., plastering.....	4,061 70
Oct. 4..	1237	Denver Onyx & Marble Manufacturing Co.....	2d Est., concreting.....	2,092 48
Oct. 4..	1238	Mountain Electric Co.....	2d Est., 2d Con., bells and annunciators.....	102 38
Oct. 4..	1239	Frank Anderson.....	2d Est., 4th Con., furring....	1,080 00
Oct. 4..	1240	Lane Bridge & Iron Works..	8th Est., 3d Con., dome.....	1,319 97
Oct. 4..	1241	Lane Bridge & Iron Works..	9th Est., 3d Con., dome.....	5,094 45
Oct. 4..	1242	Lane Bridge & Iron Works..	4th Est., 4th Con., attic partitions.....	556 65
Oct. 4..	1243	Hughes & Keith Plumbing & Chandelier Co.....	4th Est., 1st Con., plumbing.	229 42
Oct. 4..	1244	Hughes & Keith Plumbing & Chandelier Co.....	4th Est., 2d Con., gas fitting.	151 23
Oct. 4..	1245	Hughes & Keith Plumbing & Chandelier Co.....	Labor and material.....	400 00
Nov. 1..	1246	Otto Mears.....	Manager's compensation....	208 33
Nov. 1..	1247	Benj. F. Crowell.....	Manager's compensation....	208 33
Nov. 1..	1248	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
Nov. 1..	1249	John L. Routt.....	Manager's compensation....	\$208 33
Nov. 1..	1250	Peter Gumry.....	Salary as Superintendent...	300 00
Nov. 1..	1251	Herman Lueders.....	Salary as Secretary.....	166 65
Nov. 1..	1252	R. C. Greiner.....	Salary as Asst. to Supt.....	156 00
Nov. 1..	1253	Wm. Cowe.....	Salary as Draughtsman.....	117 00
Nov. 1..	1254	Chas. E. Rohrer.....	Salary as Inspector.....	104 00
Nov. 1..	1255	Peter Gumry.....	Cash advanced; office ex- penses; Supt.....	69 54
Nov. 1..	1256	Peter Gumry.....	Cash advanced; labor and material.....	60 82
Nov. 1..	1257	Mountain Electric Co.....	Labor and material.....	69 00
Nov. 1..	1258	Hughes & Keith Plumbing & Chandelier Co.....	Labor and material.....	100 00
Nov. 1..	1259	Lane Bridge & Iron Works..	10th Est., 3d Con., dome....	1,281 81
Nov. 1..	1260	Lane Bridge & Iron Works..	11th Est., 3d Con., dome....	5,133 60
Nov. 1..	1261	Lane Bridge & Iron Works..	5th Est., 4th Con., attic par- titions.....	696 85
Nov. 1..	1262	Frank Anderson.....	3d Est., 4th Con., turring....	990 00
Nov. 1..	1263	M. D. Curriگان.....	3d Est., cement covering of dome; final.....	148 50
Nov. 1..	1264	Denver Onyx and Marble Manufacturing Co.....	3d Est., concreting.....	3,635 51
Nov. 1..	1265	C. J. Reilly.....	5th Est., heating and venti- lating.....	470 06
Nov. 1..	1266	Chas. M. McCabe.....	3d Est., plastering.....	4,960 44
Nov. 1..	1267	Mountain Electric Co.....	4th Est., 1st Con., wiring....	2,423 70
Nov. 1..	1268	Mountain Electric Co.....	3d Est., 2d Con., bells and annunciators.....	184 95
Nov. 1..	1269	Hughes & Keith Plumbing and Chandelier Co.....	5th Est., 1st Con., plumbing..	175 35
Nov. 1..	1270	Hughes & Keith Plumbing and Chandelier Co.....	5th Est., 2d Con., gas fitting..	673 03
Dec. 6..	1271	Otto Mears.....	Manager's compensation....	208 34
Dec. 6..	1272	Benj. F. Crowell.....	Manager's compensation....	208 34
Dec. 6..	1273	Chas. J. Hughes, Jr.....	Manager's compensation....	208 34
Dec. 6..	1274	John L. Routt.....	Manager's compensation....	208 34
Dec. 6..	1275	Peter Gumry.....	Salary as Superintendent...	300 00
Dec. 6..	1276	Herman Lueders.....	Salary as Secretary.....	166 70
Dec. 6..	1277	R. C. Greiner.....	Salary as Asst. to Supt.....	156 00
Dec. 6..	1278	Wm. Cowe.....	Salary as draughtsman	117 00
Dec. 6..	1279	Chas. E. Rohrer.....	Salary as inspector.....	104 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1893.				
Dec. 6..	1280	Peter Gumry.....	Cash advanced; labor.....	\$62 28
Dec. 6..	1281	Peter Gumry.....	Cash advanced; office expenses, Superintendent.....	23 90
Dec. 6..	1282	Smith-Brooks Printing Co..	Printing specifications, etc.	125 50
Dec. 6..	1283	Rocky Mountain News Printing Company.....	Advertising.....	43 05
Dec. 6..	1284	Republican Publishing Co..	Advertising.....	43 05
Dec. 6..	1285	Katharine Grace.....	Typewriting.....	7 20
Dec. 6..	1286	Lane Bridge and Iron Works	Labor and material.....	157 42
Dec. 6..	1287	Denver Onyx and Marble Manufacturing Co.....	Labor and material.....	72 20
Dec. 6..	1288	Mountain Electric Co.....	Labor and material.....	60 00
Dec. 6..	1289	Fred. Stapp.....	Labor and material.....	54 00
Dec. 6..	1290	Fred. Stapp.....	Labor and material.....	50 40
Dec. 6..	1291	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	59 83
Dec. 6..	1292	E. R. Taggart.....	Coal.....	157 70
Dec. 6..	1293	Lane Bridge and Iron Works	12th Est., 3d Cont., dome....	681 38
Dec. 6..	1294	Lane Bridge and Iron Works	13th Est., 3d Cont., dome....	5,623 44
Dec. 6..	1295	C. J. Reilly.....	6th Est., heating and ventilating.....	1,862 13
Dec. 6..	1296	Chas. M. McCabe.....	4th Est., plastering.....	6,268 05
Dec. 6..	1297	Frank Anderson.....	4th Est., 4th Cont., furring..	1,980 00
Dec. 6..	1298	Mountain Electric Co.....	5th Est., 1st Cont., wiring...	1,986 30
Dec. 6..	1299	Denver Onyx and Marble Manufacturing Co.....	4th Est., concreting.....	1,403 16
Dec. 6..	1300	Hughes & Keith Plumbing and Chandelier Co.....	6th Est., 1st Cont., plumbing	791 58
1894				
Jan. 3..	1301	Otto Mears.....	Manager's compensation....	208 33
Jan. 3..	1302	Benj. F. Crowell.....	Manager's compensation....	208 33
Jan. 3..	1303	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Jan. 3..	1304	John L. Routt.....	Manager's compensation....	208 33
Jan. 3..	1305	Peter Gumry.....	Salary as Superintendent...	300 00
Jan. 3..	1306	Herman Lueders.....	Salary as Secretary.....	163 65
Jan. 3..	1307	R. C. Greiner.....	Salary as Asst. to Supt.....	156 00
Jan. 3..	1308	Wm. Cowe.....	Salary as draughtsman.....	117 00
Jan. 3..	1309	Chas. E. Rohrer.....	Salary as inspector.....	98 00
Jan. 3..	1310	Peter Gumry.....	Cash advanced; office expenses, Superintendent.....	18 50

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Jan. 3..	1311	Peter Gumry.....	Cash advanced; labor.....	\$130 90
Jan. 3..	1312	E. R. Taggart.....	Coal.....	145 70
Jan. 3..	1313	Frank Anderson.....	Labor and material.....	461 65
Jan. 3..	1314	Lane Bridge and Iron Works	Labor and material.....	226 40
Jan. 3..	1315	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	100 00
Jan. 3..	1316	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	28 99
Jan. 3..	1317	Lane Bridge and Iron Works	14th Est., 3d Cont., dome...	511 10
Jan. 3..	1318	Lane Bridge and Iron Works	15th Est., 3d Cont., dome...	5,877 45
Jan. 3..	1319	C. J. Reilly.....	7th Est., heating and ventil'g	2,479 26
Jan. 3..	1320	Frank Anderson.....	5th Est., 4th Cont., furring..	810 00
Jan. 3..	1321	Chas. M. McCabe.....	5th Est., plastering.....	4,615 65
Jan. 3..	1322	Mountain Electric Co.....	6th Est., 1st Cont., wiring...	1,908 90
Jan. 3..	1323	Hughes & Keith Plumbing and Chandelier Co.....	7th Est., 1st Cont., plumbing	451 34
Jan. 3..	1324	Hughes & Keith Plumbing and Chandelier Co.....	6th Est., 2d Cont., gas fitting	61 61
Jan. 3..	1325	Fairbanks, Morse & Co.....	1st Est., boilers.....	4,230 00
Jan. 3..	1326	Fred Wild.....	1st Est., smoke preventer...	250 00
Jan. 3..	1327	Jacob Smith.....	Unpaid labor under W. D. Richardson.....	21 50
Jan. 3..	1328	Republican Publishing Co..	Advertising.....	121 95
Jan. 3..	1329	Rocky Mount. News Ptg. Co	Advertising.....	121 95
Jan. 3..	1330	Joseph Grant.....	Unpaid labor under W. D. Richardson.....	72 00
Feb. 7..	1331	Otto Mears.....	Manager's compensation....	208 33
Feb. 7..	1332	Benj. F. Crowell.....	Manager's compensation....	208 33
Feb. 7..	1333	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Feb. 7..	1334	John L. Routt.....	Manager's compensation....	208 33
Feb. 7..	1335	Peter Gumry.....	Salary as Superintendent...	300 00
Feb. 7..	1336	Herman Lueders.....	Salary as Secretary.....	166 65
Feb. 7..	1337	Peter Gumry.....	Cash advanced; labor and material, etc.....	130 40
Feb. 7..	1338	R. C. Greiner.....	Salary as Asst. to Supt.....	162 00
Feb. 7..	1339	Wm. Cowe.....	Salary as draughtsman.....	121 50
Feb. 7..	1340	Colorado Telephone Co.....	Office expenses, Secretary..	20 00
Feb. 7..	1341	Chain & Hardy Book, Sta- tionery and Art Co.....	Office expenses, Secretary...	14 10

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Feb. 7..	1342	Herman Lueders.....	Office expenses, Secretary...	\$17 80
Feb. 7..	1343	Smith-Brooks Printing Co..	Printing vouchers.....	20 75
Feb. 7..	1344	Chas. E. Rohrer.....	Salary as Inspector.....	108 00
Feb. 7..	1345	E. R. Taggart.....	Coal.....	233 60
Feb. 7..	1346	Hendrie & Bolthoff M'f'g. Co	Labor and material.....	38 75
Feb. 7..	1347	Chas. F. Lindblad.....	Labor and material.....	130 32
Feb. 7..	1348	Greenlee & Sons.....	Labor and material.....	53 20
Feb. 7..	1349	Chas. M. McCabe.....	Labor and material.....	412 64
Feb. 7..	1350	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	217 04
Feb. 7..	1351	Frank Anderson.....	Labor and material.....	489 35
Feb. 7..	1352	Denver Onyx and Marble Manufacturing Co.....	Labor and material.....	85 60
Feb. 7..	1353	Lane Bridge and Iron Works	Labor and material.....	435 00
Feb. 7..	1354	Lane Bridge and Iron Works	Labor and material.....	164 06
Feb. 7..	1355	C. J. Reilly.....	Labor and material.....	140 57
Feb. 7..	1356	Lane Bridge and Iron Works	16th Est., 3d Con., dome....	166 50
Feb. 7..	1357	Lane Bridge and Iron Works	17th Est., 3d Con., dome....	4,804 85
Feb. 7..	1358	Lane Bridge and Iron Works	6th Est., 4th Con., attic par- titions.....	115 00
Feb. 7..	1359	C. J. Reilly.....	8th Est., heating and ventil'g	6,393 59
Feb. 7..	1360	Chas. M. McCabe.....	6th Est., plastering.....	6,385 50
Feb. 7..	1361	Mountain Electric Co.....	7th Est., 1st Con., wiring....	1,534 50
Feb. 7..	1362	Denver Onyx and Marble Manufacturing Co.....	5th Est., concreting.....	902 02
Feb. 7..	1363	Hughes & Keith Plumbing and Chandelier Co.....	8th Est., 1st Con., plumbing.	842 56
Feb. 7..	1364	Hughes & Keith Plumbing and Chandelier Co.....	7th Est., 2d Con., gas fitting.	563 89
Feb. 7..	1365	Frank Anderson.....	6th Est., 4th Con., furring...	495 00
Feb. 7..	1366	Frank Anderson.....	1st Est., 6th Con., flooring...	810 00
Feb. 7..	1367	Fairbanks, Morse & Co.....	2d Est., boilers.....	1,930 57
Mar. 7..	1368	Otto Mears.....	Manager's compensation....	208 34
Mar. 7..	1369	Benj. F. Crowell.....	Manager's compensation....	208 34
Mar. 7..	1370	Chas. J. Hughes, Jr.....	Manager's compensation....	208 34
Mar. 7..	1371	John L. Routt.....	Manager's compensation....	208 34
Mar. 7..	1372	Peter Gumry.....	Salary as Superintendent...	300 00
Mar. 7..	1373	Herman Lueders.....	Salary as Secretary.....	166 70

LIST OF VOUCHERS—*Continued.*

DATE	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Mar. 7..	1374	R. C. Greiner.....	Salary as Asst. to Supt.....	\$144 00
Mar. 7..	1375	Wm. Cowe.....	Salary as Draughtsman.....	108 00
Mar. 7..	1376	Peter Gumry.....	Cash advanced, office ex- penses, Supt.....	22 40
Mar. 7..	1377	Chas. E. Rohrer.....	Salary as inspector.....	96 00
Mar. 7..	1378	Peter Gumry.....	Cash advanced, labor and material.....	151 70
Mar. 7..	1379	Geo. Tritch Hardware Co...	Sundries for boiler room...	42 35
Mar. 7..	1380	E. R. Taggart.....	Coal and wood.....	185 85
Mar. 7..	1381	Jas. D. House & Co.....	Coal.....	118 83
Mar. 7..	1382	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	1,570 01
Mar. 7..	1383	Lane Bridge and Iron Works	Labor and material.....	51 34
Mar. 7..	1384	Lane Bridge and Iron Works	Labor and material.....	450 00
Mar. 7..	1385	Frank Anderson.....	Labor and material.....	489 65
Mar. 7..	1386	Hughes & Keith Plumbing and Chandelier Co.....	Sundries, managers' offices.	67 00
Mar. 7..	1387	Lane Bridge and Iron Works	18th Est., 3d Con., dome.....	4,780 50
Mar. 7..	1388	Lane Bridge and Iron Works	7th Est., 4th Con., attic par- titions; final.....	361 99
Mar. 7..	1389	C. J. Reilly.....	9th Est., heating and venti- lating.....	3,441 24
Mar. 7..	1390	Chas. M. McCabe.....	7th Est., plastering.....	2,781 90
Mar. 7..	1391	Mountain Electric Co.....	8th Est., 1st Cont., wiring...	1,309 95
Mar. 7..	1392	Denver Onyx and Marble Manufacturing Co.....	6th Est., concreting.....	417 14
Mar. 7..	1393	Hughes & Keith Plumbing and Chandelier Co.....	9th Est., 1st Cont., plumbing	1,642 90
Mar. 7..	1394	Hughes & Keith Plumbing and Chandelier Co.....	8th Est., 2d Cont., gasfitting	158 62
Mar. 7..	1395	Frank Anderson.....	1st Est., 5th Cont., interior woodwork.....	10,278 32
Mar. 7..	1396	Frank Anderson.....	7th Est., 4th Cont., furring..	990 90
Mar. 7..	1397	Fairbanks, Morse & Co.....	3d Est., boilers.....	395 93
Mar. 7..	1398	A. L. Deane & Co.....	1st Est., vault doors.....	2,736 90
Mar. 7..	1399	Fred. Wild.....	2d Est., smoke preventer....	250 00
Mar. 7..	1400	Manuel & Hill.....	1st Est., painting.....	247 50
April 4..	1401	Otto Mears.....	Manager's compensation....	208 33
April 4..	1402	Benj. F. Crowell.....	Manager's compensation....	208 33
April 4..	1403	John L. Routt.....	Manager's compensation....	208 33

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
April 4..	1404	Chas. J. Hughes, Jr.....	Manager's compensation....	\$208 33
April 4..	1405	Peter Gumry.....	Salary as Superintendent...	300 00
April 4..	1406	Herman Lueders.....	Salary as Secretary.....	166 65
April 4..	1407	R. C. Greiner.....	Salary as Asst. to Supt.....	162 00
April 4..	1408	Wm. Cowe.....	Salary as draughtsman.....	126 00
April 4..	1409	Peter Gumry.....	Cash advanced; office expenses, Superintendent..	14 50
April 4..	1410	Colorado Telephone Co.....	Office expenses, Secretary...	30 00
April 4..	1411	Herman Lueders.....	Office expenses, Secretary...	4 00
April 4..	1412	Daniels & Fisher.....	Sundries, managers' offices..	165 90
April 4..	1413	Rocky Mt. News Printing Co.	Advertising.....	17 42
April 4..	1414	Republican Publishing Co..	Advertising.....	6 52
April 4..	1415	Chas. E. Rohrer.....	Salary as inspector.....	108 00
April 4..	1416	Joseph J. Maloney.....	Laborer.....	49 90
April 4..	1417	Peter Gumry.....	Cash advanced; labor and material.....	235 50
April 4..	1418	J. H. Routt.....	Coal.....	194 96
April 4..	1419	E. R. Taggart.....	Coal.....	10 25
April 4..	1420	Lane Bridge and Iron Works	Labor and material.....	216 36
April 4..	1421	Frank Anderson.....	Labor and material.....	193 98
April 4..	1422	Denver Onyx and Marble Manufacturing Co.....	Labor and material.....	64 25
April 4..	1423	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	276 95
April 4..	1424	C. J. Reilly.....	Radiator.....	21 00
April 4..	1425	Manuel & Hill.....	Labor and material.....	70 00
April 4..	1426	Lane Bridge and Iron Works	19th Est., 3d Cont., dome....	2,700 27
April 4..	1427	Frank Anderson.....	2d Est., 5th Cont., interior woodwork.....	23,986 93
April 4..	1428	Frank Anderson.....	2d Est., 6th Cont., flooring..	1,846 80
April 4..	1429	C. J. Reilly.....	10th Est., heat'g and ventil'g.	8,477 87
April 4..	1430	Chas. M. McCabe.....	8th Est., plastering.....	3,356 20
April 4..	1431	Mountain Electric Co.....	9th Est., 1st Cont., wiring...	2,018 25
April 4..	1432	Denver Onyx and Marble Manufacturing Co.....	7th Est., concreting.....	1,614 98
April 4..	1433	Denver Onyx and Marble Manufacturing Co.....	8th Est., concreting; final...	1,214 11
April 4..	1434	Hughes & Keith Plumbing and Chandelier Co.....	10 Est., 1st Cont., plumbing.	108 45

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—Continued.

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
April 4..	1435	Hughes & Keith Plumbing and Chandelier Co.....	9th Est., 2d Cont., gas fitting	\$81 35
April 4..	1436	A. L. Deane & Co	2d Est., vault doors.....	1,995 30
April 4..	1437	A. L. Deane & Co.....	3d Est., vault doors; final...	525 80
April 4..	1438	Manuel & Hill.....	2d Est., painting.....	549 00
April 4..	1439	Brown & Haywood Co.....	1st Est., glass and glazing...	7,719 97
April 4..	1440	Lane Bridge and Iron Works	1st Est., ironwork in stairs..	1,578 15
May 2..	1441	Lewis Thompson	Unpaid labor under W. D. Richardson	8 00
May 2..	1442	Otto Mears.....	Manager's compensation....	208 33
May 2..	1443	Benj. F. Crowell	Manager's compensation....	208 33
May 2..	1444	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
May 2..	1445	John L. Routt	Manager's compensation....	208 33
May 2..	1446	Peter Gumry	Salary as Superintendent...	300 00
May 2..	1447	Herman Lueders.....	Salary as Secretary.....	166 65
May 2..	1448	R. C. Greiner.....	Salary as Asst. to Supt.....	150 00
May 2..	1449	Wm. Cowe	Salary as draughtsman....	117 00
May 2..	1450	Peter Gumry	Cash advanced; office expen- ses, Superintendent.....	13 95
May 2..	1451	Katharine Grace.....	Typewriting	5 25
May 2..	1452	Chain & Hardy Co.....	Office expenses, Secretary...	4 35
May 2..	1453	Smith-Brooks Printing Co...	Printing specifications.....	29 25
May 2..	1454	Schirmer & Lehman.....	Fire Premium.....	300 00
May 2..	1455	Chas. E. Rohrer.....	Salary as inspector.....	104 00
May 2..	1456	Peter Gumry	Cash advanced; labor and material.....	219 40
May 2..	1457	E. R. Taggart.....	Coal	95 30
May 2..	1458	Denver Hardware Mfg. Co...	Coat and hat hooks	16 50
May 2..	1459	Frank Anderson.....	Labor and material	91 60
May 2..	1460	C. J. Reilly.....	Material.....	19 60
May 2..	1461	Geo. Tritch Hardware Co...	Wire gauze, etc.....	4 25
May 2..	1462	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	55 25
May 2..	1463	Chas. M. McCabe.....	Labor and material... ..	408 80
May 2..	1464	Chas. M. McCabe.....	Labor and material.....	74 85
May 2..	1465	Lane Bridge and Iron Works	20th Est., 3d Cont., dome....	6,557 85
May 2..	1466	C. J. Reilly.....	11th Est., heating and ven- tilating.....	1,783 26

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
May 2..	1467	Chas. M. McCabe.....	9th Est., plastering.....	\$3,669 30
May 2..	1468	Mountain Electric Co.....	10th Est., 1st Cont., wiring..	1,651 95
May 2..	1469	Mountain Electric Co.....	4th Est., 2d Cont., bells and annunciators.....	29 47
May 2..	1470	Frank Anderson.....	3d Est., 5th Cont., interior woodwork.....	3,633 53
May 2..	1471	Frank Anderson.....	3d Est., 6th Cont., flooring..	1,796 40
May 2..	1472	Hughes & Keith Plumbing and Chandelier Co.....	11th Est., 1st Cont., plumbing	278 73
May 2..	1473	Manuel & Hill.....	3d Est., painting.....	450 00
May 2..	1474	Fred. Wild.....	3d Est., smoke preventer....	500 00
May 2..	1475	Lane Bridge and Iron Works	2d Est., ironwork in stairs ..	1,850 85
May 2..	1476	Marchess Cover.....	Unpaid labor under W. D. Richardson.....	23 75
June 6..	1477	Otto Mears.....	Manager's compensation....	208 34
June 6..	1478	Benj. F. Crowell.....	Manager's compensation....	208 34
June 6..	1479	Chas. J. Hughes, Jr.....	Manager's compensation....	208 34
June 6..	1480	John L. Routt.....	Manager's compensation....	208 34
June 6..	1481	Peter Gumry.....	Salary as Superintendent....	300 00
June 6..	1482	Herman Lueders.....	Salary as Secretary.....	186 70
June 6..	1483	R. C. Greiner.....	Salary as Asst. to Supt.....	162 00
June 6..	1484	Wm. Cowe.....	Salary as draughtsman.....	121 50
June 6..	1485	Peter Gumry.....	Cash advanced; office expen- ses, Superintendent.....	23 40
June 6..	1486	Daniels & Fisher.....	Sundries, Managers' offices.	3 85
June 6..	1487	Chas. O. Garvin.....	Typewriting.....	31 85
June 6..	1488	Peter Gumry.....	Cash advanced; labor and material.....	228 97
June 6..	1489	Chas. E. Rohrer.....	Salary as inspector.....	108 00
June 6..	1490	Chas. M. McCabe.....	Labor and material.....	57 38
June 6..	1491	McPhee & McGinnity.....	Material.....	37 50
June 6..	1492	C. W. Fair.....	Labor and material.....	29 10
June 6..	1493	F. W. Seewoter.....	Labor.....	73 50
June 6..	1494	A. J. Baker & Co.....	Material.....	120 00
June 6..	1495	Odiorne Fuel and Feed Co..	Coal.....	14 01
June 6..	1496	Geo. Tritch Hardware Co...	Material.....	14 78
June 6..	1497	Mountain Electric Co.....	Labor and material.....	120 00
June 6..	1498	Lane Bridge and Iron Works	21st Est., 3d Cont., dome....	231 29

LIST OF VOUCHERS—Continued.

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
June 6..	1499	Lane Bridge and Iron Works	22d Est., 3d Cont., dome.....	\$821 94
June 6..	1500	Lane Bridge and Iron Works	3d Est., ironwork in stairs...	1,233 90
June 6..	1501	Lane Bridge and Iron Works	1st Est., 5th Cont., floors in House and Senate.....	1,417 50
June 6..	1502	Chas. M. McCabe	10th Est., plastering	2,480 30
June 6..	1503	C. J. Reilly.....	12th Est., heating and ventilating.....	511 16
June 6..	1504	Mountain Electric Co.....	11th Est., 1st Cont., wiring..	921 60
June 6..	1505	Hughes & Keith Plumbing and Chandelier Co.....	12th Est., 1st Cont., plumbing	2,734 60
June 6..	1506	Frank Anderson	4th Est., 5th Cont., interior woodwork.....	1,756 60
June 6..	1507	Frank Anderson	4th Est., 6th Cont., flooring..	685 80
June 6..	1508	Manuel & Hill.....	4th Est., painting.....	355 50
June 6..	1509	Giovanni Rett.....	1st Est., mosaic tiling	145 44
June 6..	1510	Joseph Maloney.....	Labor and material	50 36
July 3..	1511	Otto Mears	Manager's compensation....	208 33
July 3..	1512	Benj. F. Crowell....	Manager's compensation....	208 33
July 3..	1513	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
July 3..	1514	John L. Routt.....	Manager's compensation....	208 33
July 3..	1515	Peter Gumry.....	Salary as Superintendent...	300 00
July 3..	1516	Herman Lueders.....	Salary as Secretary.....	166 65
July 3..	1517	R. C. Greiner.....	Salary as Asst. to Supt.....	156 00
July 3..	1518	Wm. Cowe.....	Salary as draughtsman.....	117 00
July 3..	1519	Chas. E. Rohrer.....	Salary as Inspector	104 00
July 3..	1520	F. W. Seewoter.....	Labor.....	36 00
July 3..	1521	C. D. Barry.....	Labor.....	62 40
July 3..	1522	McPhee & McGinnity.....	Material.....	37 50
July 3..	1523	Lane Bridge and Iron Works	Labor and material	300 00
July 3..	1524	Frank Anderson.....	Labor and material	189 13
July 3..	1525	C. W. Fair.....	Labor and material	20 20
July 3..	1526	Joseph Maloney.....	Labor and material	127 79
July 3..	1527	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material	17 00
July 3..	1528	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material	180 00
July 3..	1529	Denver Hardware M'f'g Co..	Material	517 10
July 3..	1530	C. J. Reilly	13th Est., heating and ventilating	180 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
July 3..	1531	Chas. M. McCabe.....	11th Est., plastering.....	\$1,510 20
July 3..	1532	Frank Anderson.....	1st Est., 3d Cont., carpenter work and glazing dome..	4,116 60
July 3..	1533	Frank Anderson.....	8th Est., 4th Cont., furring; final.....	815 10
July 3..	1534	Frank Anderson.....	5th Est., 5th Cont., interior wood-work.....	2,370 37
July 3..	1535	Frank Anderson.....	1st Est., 7th Cont., concret- ing basement.....	1,343 11
July 3..	1536	Chas. M. McCabe.....	Labor and material.....	249 45
July 3..	1537	Mountain Electric Co.....	12th Est., 1st Cont., wiring..	1,188 00
July 3..	1538	Hughes & Keith Plumbing and Chandelier Co.....	13th Est., 1st Cont., plumbing	2,231 19
July 3..	1539	Hughes & Keith Plumbing and Chandelier Co.....	10th Est., 2d Cont., gas fit- ting; final.....	448 49
July 3..	1540	Giovanni Rett.....	2d Est., Mosaic tiling.....	270 49
July 3..	1541	Denver Hardware M'fg. Co.	1st Est., hardware.....	2,731 67
July 3..	1542	Denver Hardware M'fg. Co.	2d Est., hardware.....	186 14
July 3..	1543	Donald Harold.....	1st Est., granite approaches; final.....	2,950 00
July 3..	1544	Lane Bridge and Iron Works	23d Est., 3d Cont.; dome....	780 00
July 3..	1545	Peter Gumry.....	Cash advanced; office ex- penses; Superintendent..	20 40
July 3..	1546	Peter Gumry.....	Cash advanced; labor and material.....	174 95
July 3..	1547	Chas. M. McCabe.....	Labor and material.....	93 22
July 3..	1548	Lane Bridge and Iron Works	24th Est., 3d Cont., dome....	7,758 91
Aug. 1..	1549	Otto Mears.....	Manager's compensation....	208 33
Aug. 1..	1550	Benj. F. Crowell.....	Manager's compensation....	208 33
Aug. 1..	1551	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Aug. 1..	1552	John L. Routt.....	Manager's compensation....	208 33
Aug. 1..	1553	Peter Gumry.....	Salary as Superintendent...	300 00
Aug. 1..	1554	Herman Lueders.....	Salary as Secretary.....	166 65
Aug. 1..	1555	R. C. Greiner.....	Salary as Asst. to Supt.....	156 00
Aug. 1..	1556	Wm. Cowe.....	Salary as draughtsman.....	54 00
Aug. 1..	1557	Peter Gumry.....	Cash advan., office ex., Supt.	10 00
Aug. 1..	1558	Herman Lueders.....	Office expenses, Secretary...	7 75
Aug. 1..	1559	Rocky Mt. News Ptg. Co....	Advertising.....	62 78
Aug. 1..	1560	Republican Publishing Co..	Advertising.....	59 98

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Aug. 1..	1561	Smith-Brooks Printing Co..	Printing.....	\$37 00
Aug. 1..	1562	Peter Gumry.....	Cash adv., sample desk.....	79 60
Aug. 1..	1563	J. G. Kilpatrick.....	Letter press stand.....	14 00
Aug. 1..	1564	Peter Gumry.....	Cash adv., lab. and material	47 95
Aug. 1..	1565	Chas. E. Rohrer.....	Salary as inspector.....	100 00
Aug. 1..	1566	Chas. Johnson.....	Labor.....	62 40
Aug. 1..	1567	Nels Oslund.....	Labor.....	62 40
Aug. 1..	1568	C. D. Barry.....	Labor.....	60 00
Aug. 1..	1569	H. Stender.....	Labor.....	56 40
Aug. 1..	1570	Geo. Bauer.....	Labor.....	18 90
Aug. 1..	1571	A. J. Baker & Co.....	Material.....	10 80
Aug. 1..	1572	Frank Anderson.....	Material.....	360 70
Aug. 1..	1573	Chas. M. McCabe.....	Labor and material.....	190 35
Aug. 1..	1574	American Water Co.....	Meter.....	210 00
Aug. 1..	1575	Lane Bridge and Iron Works	Material.....	100 00
Aug. 1..	1576	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	68 00
Aug. 1..	1577	Joseph Maloney.....	Labor and material.....	119 41
Aug. 1..	1578	Denver Hardware Mfg. Co.	Material.....	214 51
Aug. 1..	1579	C. J. Reilly.....	14th Est., heating and ventil'g	528 93
Aug. 1..	1580	Chas. M. McCabe.....	12th Est., plastering.....	1,205 00
Aug. 1..	1581	Mountain Electric Co.....	13th Est., 1st Cont., wiring...	803 70
Aug. 1..	1582	Frank Anderson.....	6th Est., 5th Cont., interior wood work.....	968 90
Aug. 1..	1583	Frank Anderson.....	2d Est., 7th Cont., concreting basement.....	439 13
Aug. 1..	1584	Hughes & Keith Plumbing and Chandelier Co.....	14th Est., 1st Cont., plumbing	105 03
Aug. 1..	1585	Lane Bridge and Iron Works	2d Est., 5th Cont., floors in House and Senate.....	247 50
Aug. 1..	1586	Lane Bridge and Iron Works	4th Est., iron work in stairs.	126 22
Aug. 1..	1587	Manuel & Hill.....	5th Est., painting.....	513 00
Aug. 1..	1588	Denver Hardware Mfg. Co..	3d Est., hardware.....	1,063 32
Aug. 1..	1589	Fred Wild.....	4th Est., final, smoke prevent'r	200 00
Aug. 1..	1590	C. W. Fair.....	1st Est., galv. ironwork.....	271 01
Aug. 1..	1591	Denver Onyx and Marble Manufacturing Co.....	1st Est., 2d Cont., marble work, Gov.'s recep. room.	180 00
Aug. 1..	1592	Denver Onyx and Marble Manufacturing Co.....	2d Est., 2d Cont., marble work, Gov.'s recep. room.	158 76

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Aug. 1..	1593	Denver Onyx and Marble Manufacturing Co.....	1st Est., 3d Cont., marble tile, 1st floor.....	\$37 80
Aug. 1..	1594	Chas. M. McCabe.....	13th Est., advanced retained percentage; plastering...	1,500 00
Aug. 27..	1595	Board of Public Works.....	Sewer Tax.....	1,650 00
Sept. 5..	1596	Otto Mears.....	Manager's compensation....	208 34
Sept. 5..	1597	Benj. F. Crowell.....	Manager's compensation....	208 34
Sept. 5..	1598	Chas. J. Hughes, Jr.	Manager's compensation....	208 34
Sept. 5..	1599	John L. Routt.....	Manager's compensation....	208 34
Sept. 5..	1600	Peter Gumry.....	Salary as Superintendent...	300 00
Sept. 5..	1601	Herman Lueders.....	Salary as Secretary.....	166 70
Sept. 5..	1602	R. C. Greiner.....	Salary as Asst. to Supt.....	162 00
Sept. 5..	1603	Peter Gumry.....	Cash advanced; labor and material.....	10 65
Sept. 5..	1604	E. Meininger.....	Office supplies, for Supt....	23 00
Sept. 5..	1605	Chain & Hardy.....	Office supplies, for Secretary	5 25
Sept. 5..	1606	W. I. French.....	Moving office for Secretary..	19 00
Sept. 5..	1607	Chas. D. Garwin.....	Typewriting, Secretary.....	28 90
Sept. 5..	1608	Smith-Brooks Printing Co..	Printing vouchers and specifications.....	22 50
Sept. 5..	1609	Chas. E. Rohrer.....	Salary as inspector.....	108 00
Sept. 5..	1610	Peter Gumry.....	Cash advanced; labor.....	35 00
Sept. 5..	1611	H. Stender.....	Labor.....	64 80
Sept. 5..	1612	C. D. Barry.....	Labor.....	64 80
Sept. 5..	1613	Chas. Johnson.....	Labor.....	64 80
Sept. 5..	1614	Geo. Bauer.....	Labor.....	60 75
Sept. 5..	1615	Nels. Ostlund.....	Labor.....	33 60
Sept. 5..	1616	Barnett Neville.....	Labor.....	24 75
Sept. 5..	1617	F. W. Seewoter.....	Labor.....	18 00
Sept. 5..	1618	American Water Works Co..	Water tax, May 1 to Aug. 1, '94	25 55
Sept. 5..	1619	Joseph Maloney.....	Labor and material.....	101 22
Sept. 5..	1620	Frank Anderson.....	Material.....	225 63
Sept. 5..	1621	Chas. M. McCabe.....	Labor and material.....	163 69
Sept. 5..	1622	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	78 88
Sept. 5..	1623	Manuel & Hill.....	Painting.....	227 00
Sept. 5..	1624	Denver Hardware M'fg. Co.	Hardware.....	102 95

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Sept. 5..	1625	Lane Bridge and Iron Works	Labor and material.....	\$9 48
Sept. 5..	1626	McPhee & McGinnity.....	Material	17 01
Sept. 5..	1627	Lane Bridge and Iron Works	5th Est., iron work in stairs	448 88
Sept. 5..	1628	Lane Bridge and Iron Works	6th Est., iron work in stairs; final	582 00
Sept. 5..	1629	Frank Anderson.....	2d Est., 3d Cont., carpenter work and glazing dome..	1,011 38
Sept. 5..	1630	Frank Anderson.....	3d Est., 7th Cont., concreting basement.....	168 91
Sept. 5..	1631	Frank Anderson.....	5th Est., 6th Cont., flooring.	494 10
Sept. 5..	1632	Frank Anderson.....	7th Est., 5th Cont., interior wood-work.....	544 05
Sept. 5..	1633	C. J. Reilly.....	15th Est., heating and ventil'g	1,232 77
Sept. 5..	1634	Chas. M. McCabe	14th Est., plastering.....	1,089 40
Sept. 5..	1635	Mountain Electric Co.....	14th Est., 1st Cont., wiring..	235 35
Sept. 5..	1636	Mountain Electric Co.....	15th Est., 1st Cont., advanced retained percentage.....	1,000 00
Sept. 5..	1637	Manuel & Hill	6th Est., painting.....	1,282 50
Sept. 5..	1638	Hughes & Keith Plumbing and Chandelier Co.....	15th Est., 1st Cont., plumbing	409 34
Sept. 5..	1639	Denver Onyx and Marble Manufacturing Co.....	3d Est., 2d Cont., marble w'rk Govern'r's reception room	534 19
Sept. 5..	1640	Brown & Haywood Co.....	2d Est., glass and glazing..	4,925 02
Sept. 5..	1641	Denver Hardware M'fg. Co.	4th Est., hardware.....	1,152 78
Sept. 5..	1642	C. W. Fair.....	2d Est., galvanized iron w'rk	2,233 25
Sept. 5..	1643	Giovanni Rett.....	3d Est., Mosaic tiling; final	46 21
Oct. 3..	1644	Otto Mears.....	Manager's compensation....	208 33
Oct. 3..	1645	Benj. F. Crowell	Manager's compensation....	208 33
Oct. 3..	1646	Chas. J. Hughes, Jr.....	Manager's compensation....	208 33
Oct. 3..	1647	John L. Routt	Manager's compensation....	208 33
Oct. 3..	1648	Peter Gumry.....	Salary as Superintendent...	300 00
Oct. 3..	1649	Herman Lueders.....	Salary as Secretary.....	166 65
Oct. 3..	1650	R. C. Greiner.....	Salary as Asst. to Supt.....	150 00
Oct. 3..	1651	E. Meininger.....	Drawing paper.....	21 25
Oct. 3..	1652	Rocky Mount. News Ptg. Co.	Advertising	102 48
Oct. 3..	1653	Republican Publishing Co.	Advertising	102 48
Oct. 3..	1654	Chas. E. Rohrer.....	Salary as Inspector.....	100 00
Oct. 3..	1655	James Neville.....	Salary as watchman.....	36 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHEAT FOR.	AMOUNT.
1894.				
Oct. 3..	1856	C. D. Barry.....	Labor.....	\$80 00
Oct. 3..	1857	H. Stender.....	Labor.....	60 00
Oct. 3..	1858	Nels. Oslund.....	Labor.....	60 00
Oct. 3..	1859	Chas. Johnson.....	Labor.....	60 00
Oct. 3..	1860	Barnett Neville.....	Labor.....	56 25
Oct. 3..	1861	Geo. Bauer.....	Labor.....	55 12
Oct. 3..	1862	F. W. Seewoter.....	Labor.....	14 00
Oct. 3..	1863	Josiah Jones.....	Labor.....	10 00
Oct. 3..	1864	Samuel Schultz.....	Labor.....	9 60
Oct. 3..	1865	J. G. Smith.....	Labor.....	6 12
Oct. 3..	1866	John Martinson.....	Labor.....	6 00
Oct. 3..	1867	Smith-Brooks Printing Co..	Printing specifications.....	17 50
Oct. 3..	1868	Joseph Maloney.....	Labor and material.....	85 19
Oct. 3..	1869	J. B. Needham.....	Labor and material.....	71 70
Oct. 3..	1870	Giovanni Rett.....	Mosaic tiling.....	78 37
Oct. 3..	1871	A. J. Baker & Co.....	Brick.....	77 00
Oct. 3..	1872	American Water Works Co.	Water tax, Aug. 1 to Sept. 1, 1894.....	1 45
Oct. 3..	1873	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	67 60
Oct. 3..	1874	Hughes & Keith Plumbing and Chandelier Co.....	Sewer connection.....	18 65
Oct. 3..	1875	Frank Anderson.....	Cement, etc.....	474 38
Oct. 3..	1876	Frank Anderson.....	Labor and material.....	480 00
Oct. 3..	1877	Manuel & Hill.....	Painting.....	225 00
Oct. 3..	1878	Denver Hardware M'fg Co.	Hardware.....	128 66
Oct. 3..	1879	C. W. Fair.....	Labor and material.....	121 42
Oct. 3..	1880	Lane Bridge and Iron Works	3d Est., 5th Cont., floors in house and senate.....	209 70
Oct. 3..	1881	Lane Bridge and Iron Works	4th Est., 5th Cont., floors in house and senate; final....	208 30
Oct. 3..	1882	Lane Bridge and Iron Works	1st Est., 6th Cont., orna- mental cast iron work....	165 24
Oct. 3..	1883	Frank Anderson.....	3d Est., 3d Cont., carpenter work and glazing, dome..	598 18
Oct. 3..	1884	Frank Anderson.....	8th Est., 5th Cont., interior woodwork.....	636 90
Oct. 3..	1885	C. J. Reilly.....	16th Est., heating and venti- lating.....	1,548 64
Oct. 3..	1886	Chas. M. McCabe.....	15th Est., plastering.....	1,206 00

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Oct. 3..	1687	Mountain Electric Co.....	16th Est., 1st Cont., wiring..	\$485 10
Oct. 3..	1688	Mountain Electric Co.....	5th Est., 2d Cont., bells and annunciators.....	140 40
Oct. 3..	1689	Hughes & Keith Plumbing and Chandelier Co.....	16th Est., 1st Cont., plumbing	144 45
Oct. 3..	1690	Manuel & Hill.....	7th Est., painting.....	515 25
Oct. 3..	1691	Denver Hardware M'fg. Co.	5th Est., hardware.....	676 83
Oct. 3..	1692	C. W. Fair.....	3d Est. galvanized iron w'rk	2,467 80
Oct. 3..	1693	Denver Onyx and Marble Manufacturing Co.....	4th Est., 2d Cont., marble w'k Governor's reception room	431 10
Oct. 3..	1694	Denver Onyx and Marble Manufacturing Co.....	2d Est., 3d Cont., marble tile, first floor.....	522 94
Oct. 3..	1695	Fairbanks, Morse & Co.....	4th Est., boilers; final.....	728 50
Oct. 3..	1696	J. Jay Joslin & Son.....	Carpets, etc.....	406 95
Oct. 3..	1697	Daniels & Fisher.....	Carpets.....	370 50
Oct. 3..	1698	Cordes-Feldhauser & Loftus Carpet Co.....	Carpets.....	481 50
Oct. 3..	1699	Cordes-Feldhauser & Loftus Carpet Co.....	Draperies.....	143 85
Oct. 3..	1700	Daniels & Fisher.....	Sundries.....	14 80
Oct. 3..	1701	Chas. M. McCabe.....	16th Est., plastering.....	1,500 00
Nov. 7..	1702	Otto Mears.....	Manager's compensation...	208 33
Nov. 7..	1703	Benj. F. Crowell.....	Manager's compensation...	208 33
Nov. 7..	1704	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
Nov. 7..	1705	John L. Routt.....	Manager's compensation...	208 33
Nov. 7..	1706	Peter Gumry.....	Salary as Superintendent...	300 00
Nov. 7..	1707	Herman Lueders.....	Salary as Secretary.....	166 65
Nov. 7..	1708	R. C. Greiner.....	Salary as Asst. to Supt.....	162 00
Nov. 7..	1709	Colorado Telephone Co.....	Telephone connection from July 1, 1894, to Jan. 1, 1895.	40 00
Nov. 7..	1710	Charles O. Garvin.....	Type written copies, con- tracts, etc., Sept. and Oct.	24 95
Nov. 7..	1711	Chas. E. Rohrer.....	Salary as inspector....	76 00
Nov. 7..	1712	Peter Gumry.....	Cash adv., labor and mater'l	18 80
Nov. 7..	1713	Samuel Schultz.....	Labor.....	67 20
Nov. 7..	1714	Nels Oslund.....	Labor.....	67 20
Nov. 7..	1715	Chas. Johnson.....	Labor.....	67 20
Nov. 7..	1716	Barnett Neville.....	Labor.....	65 25
Nov. 7..	1717	C. D. Barry.....	Labor.....	64 80

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Nov. 7..	1718	Josiah Jones.....	Labor.....	\$62 50
Nov. 7..	1719	Geo. Bauer.....	Labor.....	60 75
Nov. 7..	1720	John Martinson.....	Labor.....	58 50
Nov. 7..	1721	H. Stender.....	Labor.....	45 60
Nov. 7..	1722	James Williams.....	Labor.....	41 85
Nov. 7..	1723	James Neville.....	Salary as watchman.....	37 00
Nov. 7..	1724	J. G. Smith.....	Cleaning 80 windows.....	24 00
Nov. 7..	1725	William Walker.....	Labor, cleaning 38 windows.	11 40
Nov. 7..	1726	F. W. Seewoter.....	Labor.....	5 50
Nov. 7..	1727	Frank Anderson.....	Labor and material, tempo- rary stairs, 2d floor.....	476 00
Nov. 7..	1728	Frank Anderson.....	Labor and material.....	388 30
Nov. 7..	1729	Frank Anderson.....	Cement.....	333 00
Nov. 7..	1730	Chas. M. McCabe.....	Labor and material.....	180 71
Nov. 7..	1731	C. J. Reilly.....	Labor and material.....	225 21
Nov. 7..	1732	Mountain Electric Co.....	Labor and material.....	35 00
Nov. 7..	1733	Hughes & Keith Plumbing and Chandelier Co.....	Labor and material.....	116 31
Nov. 7..	1734	Manuel & Hill.....	Painting.....	300 00
Nov. 7..	1735	C. W. Fair.....	Labor and material.....	68 43
Nov. 7..	1736	E. R. Taggart.....	Coal.....	143 25
Nov. 7..	1737	Colo. Fuel and Iron Co.....	Coal.....	61 22
Nov. 7..	1738	American Water Works Co..	Water tax, Sep. 1 to Nov. 1, '94	29 87
Nov. 7..	1739	Hallack Paint, Oil & Glass Co	Glass.....	20 00
Nov. 7..	1740	Geo. Tritch Hardware Co...	Material.....	4 95
Nov. 7..	1741	Lane Bridge and Iron Works	2d Est., 6th Cont., ornamen- tal cast iron work.....	2,136 42
Nov. 7..	1742	Frank Anderson.....	4th Est., 3d Cont., carpenter work and glazing dome..	450 79
Nov. 7..	1743	Frank Anderson.....	5th Est., 3d Cont., carpenter work and glazing dome..	686 33
Nov. 7..	1744	Frank Anderson.....	9th Est., 5th Cont., interior wood work.....	4,000 00
Nov. 7..	1745	Frank Anderson.....	6th Est., 6th Cont., flooring..	81 90
Nov. 7..	1746	Frank Anderson.....	7th Est., 6th Cont., flooring..	535 00
Nov. 7..	1747	Frank Anderson.....	4th Est., 7th Cont., concret- ing basement, final.....	216 79
Nov. 7..	1748	C. J. Reilly.....	17th Est., heating and ventill'g	898 20
Nov. 7..	1749	Mountain Electric Co.....	17th Est., 1st Con., wiring...	301 05

LIST OF VOUCHERS—*Concluded.*

DATE.	No.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1894.				
Nov. 7..	1750	Mountain Electric Co.....	18th Est., 1st Cont., wiring	\$1,000 00
Nov. 7..	1751	Mountain Electric Co.....	6th Est., 2d Cont., bells and annunciators.....	66 60
Nov. 7..	1752	Hughes & Keith Plumbing and Chandelier Co.....	17t Est., 1st Cont., plumb'g	309 55
Nov. 7..	1753	Manuel & Hill.....	8th Est., painting.....	520 87
Nov. 7..	1754	Denver Hardware M'fg Co.	6th Est., 1st Cont., h'dware.	265 29
Nov. 7..	1755	C. W. Fair.....	4th Est., galv. iron work....	1,070 33
Nov. 7..	1756	Denver Onyx and Marble Manufacturing Co.....	5th Est., 2d Cont., marble work, gov.'s recep. room	100 00
Nov. 7..	1757	Denver Onyx and Marble Manufacturing Co.....	3d Est., 3d Cont., marble tile, first floor.....	591 69
Nov. 7..	1758	Denver Onyx and Marble Manufacturing Co.....	1st Est., 4th Cont., wains- coting and stalls, toilet rooms.....	306 39
Nov. 7..	1759	J. B. Needham.....	Work on Capitol grounds	410 75
Nov. 7..	1760	J. B. Needham.....	Work on Capitol grounds.	371 25
Nov. 7..	1761	J. H. Routt.....	Salary as timekeeper.....	47 25
Nov. 7..	1762	Daniels & Fisher.....	Carpets.....	352 46
Nov. 7..	1763	Daniels & Fisher.....	Carpets.....	237 12
Nov. 7..	1764	Daniels & Fisher.....	Carpets.....	208 92
Nov. 7..	1765	J. Jay Joslin & Son.....	Carpets.....	337 86
Nov. 7..	1766	J. Jay Joslin & Son.....	Carpets.....	489 32
Nov. 7..	1767	J. Jay Joslin & Son.....	Carpets.....	376 01
Nov. 7..	1768	Cordes-Feldhauser & Loftus Carpet Co.....	Carpets.....	419 99
Nov. 7..	1769	Cordes-Feldhauser & Loftus Carpet Co.....	Carpets.....	365 92
Total.				\$534,475 72

Respectfully,

HERMAN LUEDERS,

DENVER, COLO., December 1, 1894.

Secretary.

All of which is respectfully submitted.

JOHN L. ROUTT.

OTTO MEARS.

BENJAMIN F. CROWELL.

CHARLES J. HUGHES, JR.

APPENDIX.

ACTS

OF THE

NINTH GENERAL ASSEMBLY

OF THE STATE OF COLORADO.

AN ACT

MAKING AN APPROPRIATION FOR THE STATE CAPITOL BUILDING, FIXING THE TOTAL AMOUNT THAT MAY BE EXPENDED IN THE CONSTRUCTION THEREOF, LIMITING THE TIME WITHIN WHICH THE SAME SHALL BE COMPLETED, PROVIDING FOR A CHANGE OF MATERIAL IN THE CONSTRUCTION THEREOF, AND AUTHORIZING THE ISSUANCE OF CERTIFICATES OF INDEBTEDNESS IN CERTAIN CASES.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. There is hereby appropriated out of any moneys in the treasury, being funds created by levy or otherwise, for the constructed [construction] of the State Capitol building, and from such other funds as make part of what is known and styled as the Capitol Building Fund, and not otherwise appropriated, the sum of three hundred thousand dollars, which said amount added to moneys heretofore appropriated for said Capitol building brings said appropriations to the total sum of two million dollars; that for the purpose of changing the material to be used in the construction of the interior of the State Capitol building from hardwood to marble and iron, and to finish the same in a suitable manner, in order that the interior thereof may correspond with the architectural design of the exterior, and with the character of the material used in the construction thereof, and to more thoroughly and completely finish said building, there is also appropriated in addition to the moneys herein and hereby and heretofore appropriated, the further sum of two hundred and fifty thousand dollars out of any moneys in the treasury, being funds created by levy or otherwise for the construction of the State Capitol building; which said sums so herein and hereby appropriated are to be used and expended in the completion of the erection of the State Capitol building; and such appropriations are to be in addition to the unexpended appropriations heretofore made for said purpose, and the limit of the total cost of the construction of said Capitol building is hereby increased, so as to permit said additional sums herein appropriated to be thus expended and applied. And it appearing that from the changes in the material employed in the construction of said building, and the changes of material heretofore made by acts of the Legislature, and rendered necessary, in order that said structure may be uniform in its character and of fitting material, that the increase above provided for in the amount to be expended in the erection of said building has become necessary; and it also appearing that, owing to the failure to realize the funds contemplated by former acts of the Legislature, that the time for completing said building, named in former acts, was insufficient, it is hereby further provided that the Board of Capitol Managers shall complete the said building by the first day of January, A. D. 1895, and as much sooner than such time as the character of work and their ability to realize the appropriations made therefor renders it possible for them to do.

SEC. 2. In view of the unavoidable delays that have necessarily resulted in delaying the completion of said building, owing to the changes in the character of material employed, and the failure to obtain the moneys necessary for the completion thereof within the times contemplated by former acts of the Legislature upon the subject, and in view of the necessity for the speedy completion of said building, and in order that the Board of Capitol Managers may be provided from time to time with the means necessary for the early completion of the State Capitol building for occupancy by the State officers, the Auditor of State is hereby authorized and directed to issue certificates of indebtedness for all claims duly audited and certified by the said Board of Capitol Managers for material furnished and labor performed in and about the erection of said building, and for the construction thereof, where there are no funds in the treasury at the time of the issuance thereof to meet the same; said certificates to be payable out of the Capitol building fund and the moneys appropriated for the erection and completion of said Capitol building. The faith and credit of the State of Colorado is hereby pledged for the payment of interest and principal of this indebtedness; and that the said certificates shall be presented to the State Treasurer, who shall thereupon countersign and endorse the same as bearing interest at the rate of six per cent. per annum from the date of the presentation to the date of the payment thereof; but in no event shall the certificates be in excess of the probable revenues accruing to the said Capitol building fund from the tax levied for the years 1892, 1893, 1894, 1895 and 1896, or in excess of the appropriations made for the completion of said building.

SEC. 3. On the tenth day of each and every month, if there be funds in the treasury to pay any certificates of indebtedness provided for in the foregoing section, the Auditor of State is hereby required and directed to give notice by advertisement in a newspaper, printed in the City of Denver, designating the certificates by number in the order of their presentation to the State Treasurer, and endorsed thereon, which the funds in the Treasury will pay. At the expiration of thirty days from the date of the last insertion, interest on the certificates of indebtedness so named as being payable shall cease.

SEC. 4. All acts and parts of acts inconsistent with the provisions hereof are hereby repealed.

SEC. 5. In the opinion of the General Assembly, an emergency exists with regard to the matters provided for in this bill; and, therefore, this act shall take effect and be in force from and after its passage.

Approved April 7, 1893.

AN ACT

MAKING AN APPROPRIATION OF ONE HUNDRED THOUSAND DOLLARS FOR THE PURPOSE OF FURNISHING THE STATE CAPITOL BUILDING.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. There is hereby appropriated out of any moneys in the treasury, being funds created by levy or otherwise, and from such other funds as may be made part of what is known and styled as the Capitol Building Fund, and not otherwise appropriated, the sum of one hundred thousand dollars for the purpose of furnishing the State Capitol building of Colorado. And it is hereby provided that said sum, or so much thereof as may be necessary therefor, shall be expended by the Board of Capitol Managers of the State of Colorado for the purpose of furnishing said State Capitol building.

SEC. 2. Whereas, in the opinion of the General Assembly, an emergency exists; therefore, this act shall take effect and be in force from and after its passage.

Approved April 7, 1893.

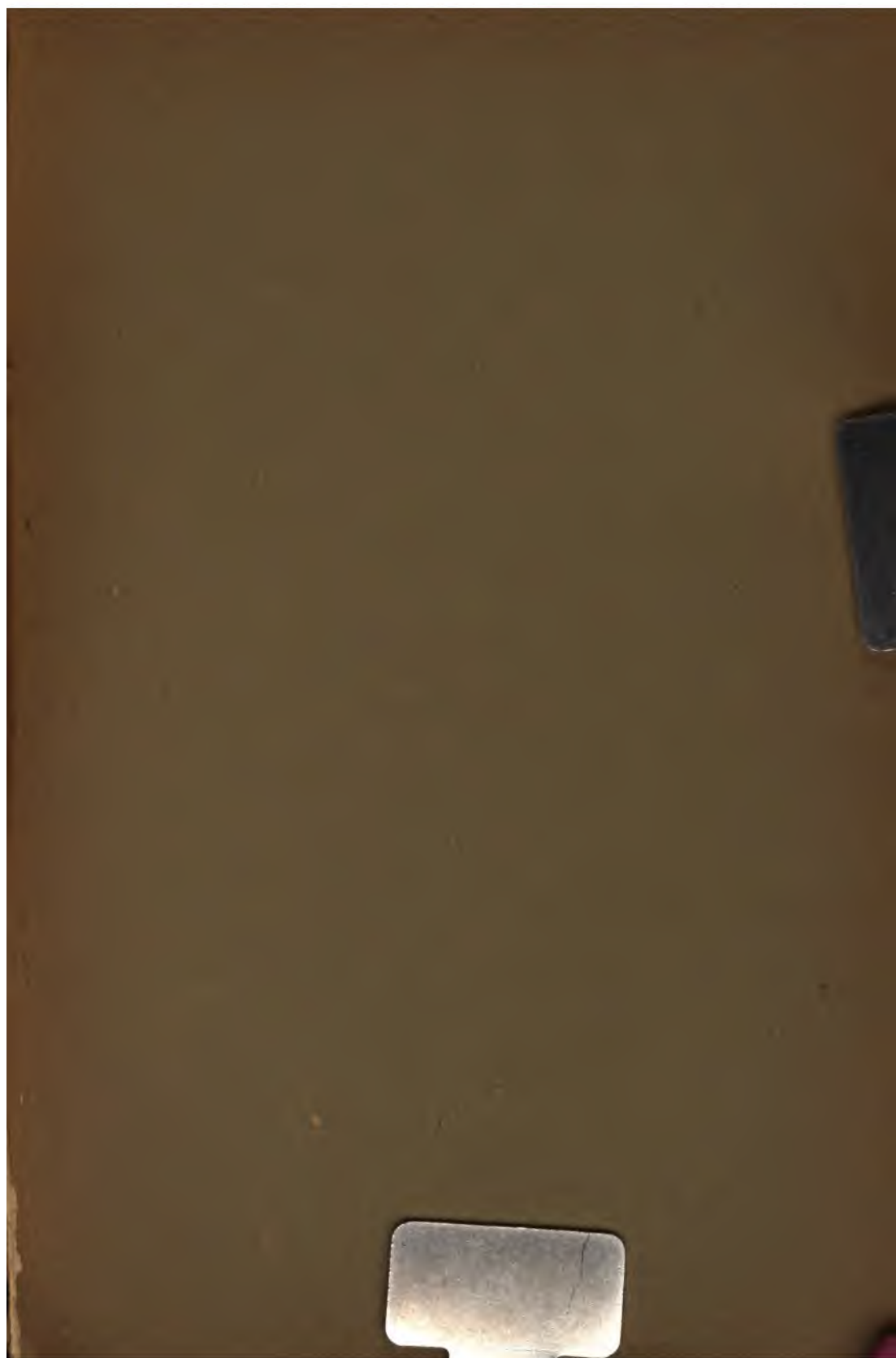
AN ACT

TO AUTHORIZE THE BOARD OF CAPITOL MANAGERS TO DESIGNATE AND SET APART A ROOM IN THE NEW CAPITOL BUILDING FOR PERMANENT HEADQUARTERS OF THE DEPARTMENT OF COLORADO AND WYOMING GRAND ARMY OF THE REPUBLIC, AND FOR OTHER PURPOSES.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. The Board of Capitol Managers are authorized and directed to set apart for the use of the headquarters of the Department of Colorado and Wyoming Grand Army of the Republic a suitable room for the safe keeping of books, papers, records and relics belonging to the Department of Colorado and Wyoming Grand Army of the Republic.

Approved April 7, 1893.



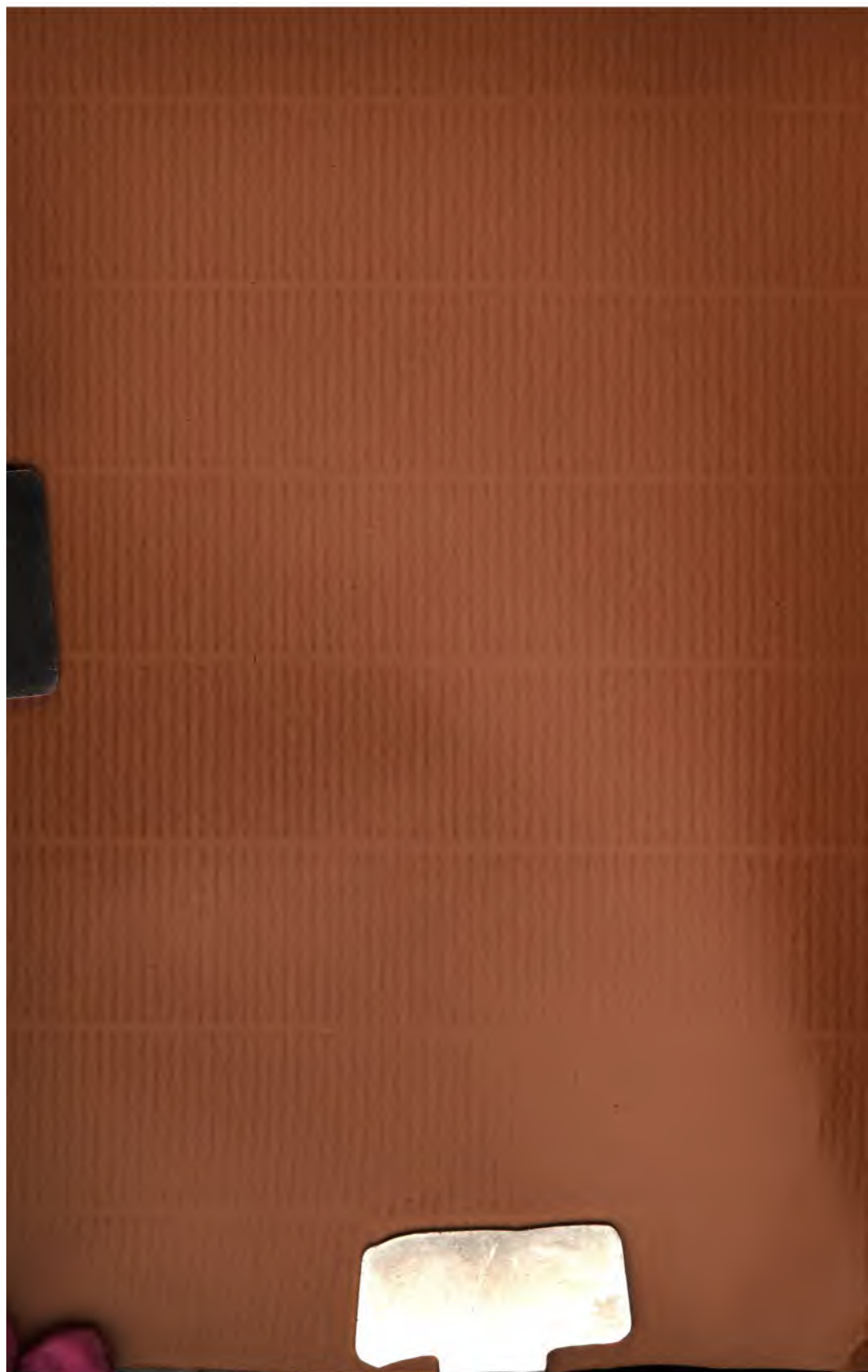
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FIFTH BIENNIAL REPORT
OF THE
Board of Capitol Managers
TO THE
GENERAL ASSEMBLY
OF THE
STATE OF COLORADO.



1892.





FIFTH BIENNIAL REPORT

OF THE

BOARD OF CAPITOL MANAGERS

TO THE

GENERAL ASSEMBLY

OF THE

STATE OF COLORADO.

DECEMBER 1, 1892.

COLORADO SPRINGS, COLO.
THE GAZETTE PRINTING COMPANY, STATE PRINTERS.
1892.

STATE OF COLORADO.
OFFICE OF THE BOARD OF CAPITOL MANAGERS, }
DENVER, COLO., December 1, 1892.

To His Excellency,

JOHN L. ROUTT,

Governor of the State of Colorado:

SIR—We have the honor to submit for your consideration
the Fifth Biennial Report of the Board of Capitol Managers,
to be laid before the next General Assembly.

Respectfully,

JOB A. COOPER,
OTTO MEARS,
BENJAMIN F. CROWELL,
CHARLES J. HUGHES, JR.,
Managers.

Board of Capitol Managers 3-27-089.

BOARD OF CAPITOL MANAGERS.

JOHN L. ROUTT,
Governor and Ex-officio Chairman.

JOB A. COOPER.

OTTO MEARS.

BENJAMIN F. CROWELL.

CHARLES J. HUGHES, JR.

HERMAN LUEDERS*Secretary.*

PETER GUMRY*Superintendent.*

THOMAS MULLEN*Assistant Superintendent.*

CONTRACTORS.

GEDDIS & SEERIE.

LANE BRIDGE AND IRON WORKS.

THE COLORADO IRON WORKS.

FREDERICK STAPP.

FRANK ANDERSON.

REPORT
OF THE
BOARD OF CAPITOL MANAGERS
OF THE
STATE OF COLORADO.

DENVER, COLO., December 1, 1892.

To the General Assembly of the State of Colorado:

In accordance with the provisions of an act of the General Assembly of the State of Colorado, entitled "An act to provide for the erection and completion of a State Capitol building, at the City of Denver, and creating a Board of Management and Supervision," approved April 1st, 1889, we herewith respectfully present the following report of our transactions for the years A. D. 1891 and 1892.

The election of Manager John L. Routt as Governor of Colorado, and the assumption by him of the duties of that office in January, 1891, created a vacancy in the membership of the Board, which was filled by the appointment of ex-Governor Job A. Cooper.

The following is a synopsis of the important business transacted by the Board outside of the routine affairs.

SUPERVISING ARCHITECT.

At a meeting held December 15th, 1890, the question arose as to the necessity for employing a supervising architect, the duties of such having been performed, since the discharge of E. E. Myers, late Supervising Architect, June, 1889, by Peter

Gumry, Superintendent, thereby saving the State a large amount for commission, traveling expenses, etc.

The Board being in doubt about the matter, Mr. Charles J. Hughes, Jr., was requested to prepare a legal opinion, which was, in substance, as follows:

That by the terms of the contract with Geddis & Seerie, the Board was bound to have a superintendent, but was not bound to provide an architect; that the Board could put upon the Superintendent duties in addition to those put upon him by the provisions of the contract itself; that if the Board made changes, and the contractors consented to them, the approval of the architect was unnecessary; and that, so far as the legality of the action of the Board, under the contract, is concerned, they are not affected by the failure to provide an architect.

In view of the foregoing, the Board has not employed a supervising architect, but all the duties incident to this office have been performed by Mr. Peter Gumry, Superintendent, without additional compensation.

W. D. RICHARDSON LABOR RELIEF.

In accordance with an act of the last General Assembly, approved April 11, 1891, providing for the relief of certain laborers who had performed work on the Capitol building and in the granite quarries at Georgetown, for W. D. Richardson, during the year 1877, formerly contractor for the erection of the said Capitol building, and who had not been paid for their labor, on account of the failure of said Richardson to comply with his contract, and his insolvency, and appropriating \$5,000 for the above purpose out of the Capitol building fund, and authorizing the Board of Capitol Managers to audit such claims, it was discovered that said work had been performed during the year 1887 and not, as the act stated, in 1877. The Attorney General having filed his opinion upon

this question, to the effect that the presence of the date, 1877, in said act was a mistake, which should be corrected by construing the law to mean 1887, the Board, on October 3d, 1891, adopted the following regulations to govern the auditing of these claims:

That every person making claim should file with the Secretary of the Board a sworn claim, setting forth the name and residence, the character of work performed, the term when the same was performed, for whom the same was performed, the number of days he was engaged in said labor, the compensation per day he was to receive, the total amount of said claim, the amount he had received in payment thereon, if anything; and that he had not assigned or otherwise disposed of said claim, but was the present holder thereof. Or, if said claim be made by a person claiming as assignee from a laborer, the fact should be stated and the written assignment of the same should be filed with the claim. In addition to the sworn claim filed, claimants should file their time checks or other evidence of indebtedness issued to them on behalf of Richardson.

For claims allowed, claimants should receipt to the Board, giving their voucher for the same, and assigning and transferring to the Board their claims against W. D. Richardson for the amount of the allowance.

The following notice was published in the Denver newspapers for ten days, notifying parties to file their claims:

Any persons having claims for compensation as laborers upon the Capitol building at Denver and in the granite quarries at Georgetown, against W. D. Richardson, contractor, during the year 1887, may file a written claim, under oath, for the same with the Secretary of the Board of Capitol Managers, at any time within sixty days from the 5th day of October, A. D. 1891.

Requirements of proof can be found at the office of the Board, Room 44, Barclay Block.

By order of the Board.

HERMAN LUEDERS, *Secretary*.

There being nothing on record in this office to guide the Board as to the validity of the claims presented, it was a fortunate circumstance that through the courtesy of Messrs.

Thomas & Thomas, attorneys, they obtained a time book giving the names, services, etc., of employés, during September and October, 1887.

' Up to date, ninety-six claims have been examined, of which ninety-three were allowed and three were rejected. The latter are:

King & France, hauling material.....	\$1,345 53
Albert Schulz, general superintendent.....	325 00
T. A. Jackson, clerk.....	150 00

As far as can be ascertained, there is a record of \$800 worth of labor performed, for which no claimants have appeared, and a balance on hand, of the original appropriation, of \$814.23.

It may be presumed that but few of the remaining claims will ever be presented, owing to the fact that the claimants have long since removed from the State.

E. E. MYERS,

LATE ARCHITECT OF THE CAPITOL BUILDING.

June 3d, 1891, the Board passed a resolution instructing the Secretary to notify Mr. Myers that the amount of \$1,600 was at his disposal, as soon as he could show a satisfactory adjustment of all assignments and attachments against him, thereby relieving the State from all further liability in this matter.

This action was taken at the suggestion of the chairman, and with a view of arranging a settlement with Mr. Myers, owing to the numerous written requests received from him by the several members of the Board, but no reply was made.

August 30th, 1892, Mr. Charles Mills addressed the Board regarding his late father's claim against Mr. Myers, amounting to \$1,737. He was informed that the Board would not hesitate to settle this matter, as far as the amount due E. E. Myers was concerned, namely, \$1,600, in full of all demands against the State, providing he would conform with the terms of the above resolution.

The following communication was read by the Secretary,
October 5th, 1892:

DETROIT, MICH., September 20, 1892.

The Board of Capitol Managers of the State of Colorado.

GENTLEMEN—You will please take notice that a certain assignment made by me to William B. Mills, late of Denver, of my claim against the State of Colorado, under contract with yourselves, for the superintending of the building of the State capitol, was made by me at the request of said Mills, and merely for the purpose of securing him for services performed and to be performed by him as attorney in my behalf, and to facilitate him in the collection of said claim, and that said assignment was not intended as an absolute assignment of the whole amount of said claim.

You will, therefore, please make no settlement, with any person, of said claim without my consent in writing thereto.

Yours etc.,

E. E. MYERS.

CAPITOL BUILDING GROUNDS.

As soon as the use of the grounds by the contractors ceased to be necessary, the fence and houses were removed, and on April 6th, 1892, the Board entered into an agreement with Mr. Geo. H. Angell, C. E., to make a survey, taking elevations every ten feet each way, prepare a plat, estimate the amount of earth necessary to be removed, and establish proper grades. May 4th, Mr. Angell presented his report, estimating that in order to grade the grounds from west front to Broadway, 13,500 yards of earth would have to be moved.

On May 22d, the Board assembled to open proposals for grading the grounds, received in response to an advertisement published for ten days in the three Denver dailies, which were as follows:

No. 1. William Ford.....	\$1,675 00
No. 2. G. W. Harriman	1,600 00
No. 3. J. A. Osner	1,275 00
No. 4. T. C. Scanlon	1,143 00
No. 5. John Kiely.....	1,505 00
No. 6. B. A. Harbour & Co.....	1,300 00
No. 7. J. P. McAdams	1,324 00
No. 8. Geddis & Seerie.....	1,260 00
No. 9. Wellet & Co.....	1,650 00

Mr. T. C. Scanlon being the lowest bidder, he was awarded the contract, for \$1,143.

As soon as a room in the Capitol building can be prepared for the Superintendent's office, the building heretofore occupied for that purpose, on Colfax avenue, will be removed.

The Committee on Grounds is now engaged in finishing grading around the Capitol on Colfax avenue and Fourteenth avenue, and a space for a sidewalk around the entire grounds, 30 feet in width, will be left.

In order to obtain a proper grade for terracing and reducing the elevation of the ground, it was necessary to lower the west approach, or main entrance of the building, two feet below the former level.

To comply with the law, a regular system of water closets had to be constructed.

It is a matter of regret to the Board not to have been able to comply with the numerous requests of prominent citizens to beautify the grounds for the conclave. To do this would have required the expenditure of considerable money, which the Board was not justified in taking from the appropriation authorizing them to lay out, ornament, and beautify the grounds, as the improvement for the conclave could only have been of a temporary character, and the amount expended therefor wasted. Whatever plan to ornament the grounds may be finally adopted, the work performed so far would have necessarily to be done anyhow.

CONTRACTS.

IRON WORK IN ATTIC FLOOR, ROOF AND ROOF CONSTRUCTION, AND PART OF DOME.

On May 14th, 1891, the Board advertised for proposals in the Denver Republican, Denver Times, Rocky Mountain News, Colorado Sun, Engineering News, and Engineering Record, New York City.

May 29th, the Board extended the time for receiving proposals from June 6th until June 16th, on which latter day the bids were opened and ordered tabulated.

June 17th, the Secretary read the following statement of the proposals:

CLASS No. 1—*Steel and wrought iron work, complete.*

The Pittsburgh Bridge Company, Pittsburgh.....	\$79,677 00
Lane Bridge and Iron Works, Chicago.....	68,675 00
The Stewart Iron Works, Wichita.....	86,890 00

CLASS No. 2—*Cast iron work, complete.*

The Stewart Iron Works, Wichita.....	9,884 00
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CLASS No. 3—*Tanks in place, complete.*

Frederick Stapp, Denver.....	1,095 00
The Stewart Iron Works, Wichita.....	1,500 00

CLASS No. 4—*Slate and slate work, complete.*

E. M. Dodd, Denver.....	20,560 00
Grygla & Selden, Minneapolis	16,770 00
Frederick Stapp, Denver.....	18,443 00

W. H. Mullin, Salem, Ohio—

Washington Slate:

Sample 1, asbestos sheathing, 5-inch lap.....	17,582 64
Sample 2, fire and water proof sheathing, 5-inch lap.	18,422 55

Peach Bottom Slate:

Sample 1, asbestos sheathing, 5-inch lap.....	23,150 52
Sample 2, fire and water proof sheathing, 5-inch lap.	23,970 00

Old Bangor:

Sample 1, asbestos sheathing, 5-inch lap.....	27,217 05
Sample 2, fire and water proof sheathing, 5-inch lap.	28,056 84

CLASS No. 5—*Galvanized iron and copper work, complete.*

Fred. Stapp, Denver.....	4,855 00
E. M. Dodd, Denver.....	8,551 00
W. H. Mullins, Salem, Ohio.....	8,967 41

CLASS No. 6—*Skylight in roof, complete.*

Fred. Stapp, Denver.....	1,763 00
W. H. Mullins, Salem, Ohio.....	1,587 50

CLASS No. 7—*Carpenter work, complete.*

Des Jardins & Handy, Denver.....	9,859 00
Francis Callahan, Denver.....	8,450 00
A. S. Ripley & Son, Denver	7,900 00
The Hallack-Sayre-Newton Lumber Company, Denver..	6,860 00
Frank Anderson, Denver.....	6,100 00

CLASS NOS. 1 AND 2— <i>Steel, wrought and cast iron work.</i>	
Lane Bridge and Iron Company, Chicago.....	\$76,774 00
CLASS NOS. 1 AND 3— <i>Steel and wrought iron work; tanks in place.</i>	
Lane Bridge and Iron Works.....	69,875 00
CLASS NOS. 1, 2 AND 3— <i>Steel, wrought and cast iron work; tanks in place.</i>	
Lane Bridge and Iron Works.....	77,975 00
CLASS NOS. 4, 5 AND 6— <i>Slate and slate work, galvanized iron and copper work, skylight in roof.</i>	
James A. Miller & Bro., Chicago.....	38,877 00
Grygla & Selden, Minneapolis.....	27,900 00
C. B. Fair, Denver.....	26,055 00
CLASS NOS. 5 AND 6— <i>Skylight and carpenter work.</i>	
Grygla & Selden, Minneapolis.....	11,675 00
CLASS NOS. 1 TO 6— <i>Carpenter work excluded.</i>	
Lane Bridge and Iron Works, Chicago.....	116,851 00
CLASS NOS. 1 TO 7—	
Geddis & Seerie, Denver.....	124,000 00

Mr. Mullins also quoted figures on slate with 3-inch lap, but the specifications calling for 5-inch lap, his figures could not be considered. He also stipulated that he would only contract for Classes 4, 5 and 6, or none.

After considering the bids, the Board resolved to award Classes 1, 2 and 3 to one party; likewise Classes 4, 5 and 6; likewise Class 7.

The following bids, having been found to be the lowest, were accepted, and distributed as follows:

Lane Bridge and Iron Works, Chicago:	
Classes 1, 2 and 3.....	\$77,975 00
Frederick Stapp, Denver:	
Classes 4, 5 and 6.....	25,061 00
Frank Anderson, Denver:	
Class 7.....	6,100 00
Total amount.....	\$109,136 00

ROOF DRAINAGE SYSTEM.

At a meeting of the Board, on December 10, 1891, bids were received for the roof-drainage system, as per advertisement published for fifteen days in the Denver Times, Denver Republican, Rocky Mountain News, and Colorado Sun. The bids were:

No. 1. Geddis & Seerie	\$2,000 00
No. 2. Hughes & Keith Sanitary Supply Co.....	2,100 00

The bid of the former firm was accepted.

TEMPORARY ENCLOSING THE BUILDING.

On August 30, 1892, the Board passed a resolution to temporarily close the doors and windows, as a protection to the building, to remain until the plastering was finished, and instructed the Secretary to advertise for ten days, for bids, in the Denver Republican, Colorado Sun, and Rocky Mountain News. Five proposals were received, namely:

No. 1. J. S. Buell.....	\$1,725 60
No. 2. J. W. Hudson.....	1,399 80
No. 3. George Scott.....	2,439 80
No. 4. Charles Dillon.....	1,727 70
No. 5. Frank Anderson.....	1,314 05

Mr. Anderson being the lowest bidder, he was awarded the contract at the amount stated.

EXTERIOR CONSTRUCTION OF DOME.

August 30, 1892, the Superintendent submitted fifty-two detail drawings, showing the exterior finish of the dome, except the figure surmounting the same, which were examined and approved. The Secretary was authorized to prepare and submit a form of advertisement calling for proposals, classifying material and labor, as follows:

CLASS 1. Cast and wrought iron work, complete.

CLASS 2. Copper and galvanized iron work, complete.

CLASS 3. Corrugated iron work, as much as may be required.

CLASS 4. Painting, sanding, glazing, and carpenter work, complete.

CLASS 5. Terra cotta work, or wire lath and cement work, as much as may be required.

This advertisement was published for thirty days in the Denver Republican, Colorado Sun, Engineering Record (New York), and Engineering Publishing News Company (New York).

The bids received were opened November 9th, and the Secretary ordered to prepare a tabulated statement, which was presented at an adjourned meeting, held November 11th, and read as follows:

CLASS No. 1—*Cast and wrought iron work complete.*

Lane Bridge and Iron Works, Chicago.....	\$79,850 00
Chicago Ornamental Iron Co., Chicago.....	84,300 00
The Davis-Creswell Manufacturing Co., Denver.....	82,970 00
The Winslow Bros. Co., Chicago, (cast iron only).....	55,750 00

CLASS No. 2—*Copper and galvanized iron work, complete.*

Lane Bridge and Iron Works.....	7,800 00
Fred. Stapp, Denver.....	9,545 00

CLASS No. 3—*Corrugated iron work, as much as may be required.*

Lane Bridge and Iron Works, per square foot.....	15
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CLASS No. 4—*Painting, sanding, glazing and carpenter work.*

Lane Bridge and Iron Works....	9,300 00
Frank Anderson, Denver.....	6,863 28

CLASS No. 5—*Terra cotta.*

Lane Bridge and Iron Works.....	1,900 00
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CLASS No. 5—*Cement and wire lath, in lieu of terra cotta.*

Lane Bridge and Iron Works....	1,550 00
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The proposal of The Winslow Brothers Company not being in accordance with the terms of the advertisement, it was not considered.

After due consideration, the following action was taken:

Class No. 1, awarded to Lane Bridge and Iron Works, at \$79,850.

Class No. 2, awarded to Lane Bridge and Iron Works, at \$7,800.

Class No. 3, rejected.

Class No. 4, awarded to Frank Anderson, at \$6,863.28.

Class No. 5, rejected.

Proposals for Classes No. 3 and 5 to be re-advertised.

CAPITOL BUILDING BONDS.

The Board of Commissioners of the State Debt convened at the Governor's office, December 9th, 1891, in accordance with an act of the Eighth General Assembly, entitled "An act to provide for the creation of an additional bonded indebtedness by the State, to the amount of three hundred thousand dollars, to aid in the construction of the State Capitol building," approved March 26th, 1891. (P. 49, Session Laws of 1891.)

Present:

Hon. John L. Routt, *Governor*;

Hon. Edwin J. Eaton, *Secretary of State*;

Hon. John M. Henderson, *Auditor of State*.

December 28th, 1891, the Board met to consider the following proposals, received in response to advertisements published in the Denver Republican, Colorado Sun, Rocky Mountain News, Denver Times, and the Commercial and Financial Chronicle, of New York:

Bid No. 1—Blair & Co., offering \$307,860 for the entire issue of the second series of Capitol Building bonds, subject, however, to the condition that these bonds must be a legal investment for the Savings Bank of New York State.

Bid No. 2—N. W. Harris, offering \$133 premium for the entire issue.

Bid No. 3—H. Leopold, offering \$303,750 for the entire issue.

Bid No. 4—McIntosh & Mygatt, offering \$300,560 for the entire issue.

Bid No. 5—Geo. H. Taylor, offering \$301,125 for the entire issue.

By unanimous vote of the Board, the bid of H. Leopold, at \$303,750, was accepted.

The entire bonded indebtedness of the State of Colorado now consists of Capitol Building bonds, first and second series; total, six hundred thousand dollars.

INTEREST ON CAPITOL BUILDING BONDS.

In accordance with Section 7 of the acts of 1883 and 1889, providing for the creation of a bonded indebtedness by the State to the amount of \$300,000 and \$300,000, respectively, to

aid in the construction of the State Capitol building, the State Treasurer was authorized and directed to apply any moneys at that time in his hands belonging to the Capitol building fund, for the payment of coupons representing the first year's interest accruing on the bonds to be issued under said acts, such moneys so used to be restored by him to the said Capitol building fund by transfer from the Interest fund as soon as a sufficient amount was received into the said Interest fund from the collection of interest tax, as provided by law.

During the last two years, there has been taken and applied by the State Treasurer, from the Capitol building fund, \$13,875 in payment of the coupons representing the interest on first and second series up to the close of the present fiscal year. For this amount, the Secretary has no vouchers, as the State Treasurer has paid this sum from the Capitol building fund. It appears, however, that Auditor Schwanbeck issued his warrant, for the payment of part of the amount above mentioned, to Treasurer Brisbane, being \$2,625, but no warrants were issued for the balance of interest paid during the term of Auditor Henderson and Treasurer Carlile.

The Auditor's balance of Capitol building fund should show a difference of appropriation unexpended of \$11,250.

The Secretary has opened an account named "Capitol Building Interest," showing a debit of \$13,875 to be repaid to the Capitol building fund as soon as the Treasurer has sufficient amount on hand collected for Interest fund.

CHANGES IN WORK, AND ADDITIONS.

As the granite and brick-work progressed, the Board saw itself confronted with the absolute necessity for making certain changes and additions. Owing to defects in the original plans, drawings and specifications, the Superintendent found himself embarrassed by obstacles which would not permit certain parts of the work to be carried out as designed by the

architect, and which could only be overcome by adopting the following changes:

1. Alterations from straight lintels to semi-circle of window-heads under east portico.

The original designs, by the architect, of the approach under the east portico were for narrow steps, with door-heads semi-circles, and straight lintels for windows. In consequence of the widening of the steps, it became necessary to change the lintels of the windows to semi-circles, in order to harmonize with the door-heads.

2. Fluting pilaster caps.

On the scale-drawing furnished by the architect at the time the work was estimated, the pilaster caps were to be of plain finish. After the contract had been let, full detail drawings were furnished by the architect, showing the pilaster caps with fluted necks, which, after due deliberation, was concluded to be the proper style of finish.

3. Carving Corinthian caps.

The original plans furnished by Architect Myers called for plain caps for the twenty columns supporting the pediments over the entrances, finished in the same style as the pilaster caps. The perspective drawings of the elevation, likewise furnished by the architect, show these columns with Corinthian caps, which he undoubtedly considered the proper style of architecture. The Board therefore concluded that to enhance the exterior beauty of the building, this additional change should be made.

4. Adding four steps to main entrance at west front.

In view of the fact that the approach to the main entrance at the west front was lowered two feet (see capitol building grounds), it became necessary to add four steps with railings, and additional masonry.

5. Changing spandrels of all outside steps from rock-face to six-cut.

Although the original specifications, drawings and elevations called for rock-face, it was decided to change this work to six-cut, in order to harmonize with the exterior finish of the building.

6. Changing cut-stone work of dentil course in main cornice from sunk V bevel to sunk space.

The original drawings by Architect Myers, to a scale of $\frac{1}{2}$ inch and $1\frac{1}{2}$ inches to the foot, show a sunk V bevel, and upon these drawings and details Messrs. Geddis & Seerie based their calculations. After the contract had been awarded, the architect furnished a full-size detail drawing, showing the dentil course with a sunk space 4 inches by 5 inches by $10\frac{1}{2}$ inches, in place of the sunk V bevel, the latter being correct. It therefore became necessary to adopt this change as designed by the architect in the full-size detail drawings.

7. Additional cost for material and labor added to main cornice.

At the time the original plans were furnished by E. E. Myers, architect, his attention was called by the Superintendent to the fact that the dimension of stone to be placed in courses C and D of the main cornice was insufficient to balance itself without temporary support, until the cut stone and masonry above was placed in position, as shown by a sketch furnished by the Superintendent. Considering the risk and injury to the building which might have occurred had the work been carried out in this doubtful manner, the Board, upon the urgent recommendation of the Superintendent, decided to add sufficient material, thereby avoiding all chances of damage.

8. Changing material for floor and ceiling arches from brick to hollow-tile terra cotta level arches.

It was originally designed by the Architect to use brick for floor and ceiling arches, and upon this basis the contractors estimated the cost. Upon examination, it was deemed advisable to change the material from brick to terra cotta, and the contractors were instructed to calculate the difference in cost, which proved to be advantageous to the State, for the following reasons:

First—All wood furring and lath work would be avoided.

Second—The difference in the cost of plastering on lath work would be greater than the additional cost of substituting terra cotta for brick.

Third—All ceilings, being “straight arches” by using terra cotta, are preferable to decorators for ornamental work.

The Board, therefore, deemed it expedient to authorize the change.

PROGRESS OF THE WORK.

STATEMENT OF PROGRESS IN THE ERECTION OF THE CAPITOL BUILDING, FROM DECEMBER 1, 1890, TO NOVEMBER 30, 1892.

The cut-stone work throughout the building has been completed, standing as an everlasting monument to the resources of Colorado granite quarries. All the interior walls of brick and stone, supporting the massive trusses and the roof, are up and finished, their proportions impressing one with a sense of security.

The steel beams and girders, the brick and tile arches of the several floors of the structure are in place, ready to receive the furring and cementing preparatory to laying the floors.

A temporary flight of stairs, leading from the first floor to the third floor, has been built, for the convenience of the public and artisans.

The slate roof, skylights, copper gutters, and ventilators are practically completed. A few words with regard to the slate will not be amiss, as there are few buildings in the United States having slate equal in size, and it is doubtful if laid with more care and skill. The slates are fourteen inches wide by twenty-seven inches long, by three-eighths of an inch thick, held in place by two brass screws to each slate, the greater portion of which is bedded on cement.

The roof-drainage system has been completed, one-half of the water falling on the roof being carried into Colfax avenue and the other half into Fourteenth avenue, by means of vitrified-clay sewer pipe. The exterior window and door openings of the building have been temporarily closed, to prevent the action of the elements from damaging the floors; also for the protection of future artisan work.

The skeleton work of the dome is up to floor in bell of dome, at a height of one hundred and ninety feet and three inches above grade line of building. The contract for the remainder of the skeleton work has been let, as well as for the covering and windows of the entire dome, from roof line to top of lantern, which is to be surmounted by a statue, not yet selected.

The top of lantern will be two hundred and forty-four feet and six inches above grade line of building. The contract for covering of the dome includes the construction of a system of circular stairs and ladders, by means of which access to the floor of lantern is obtained, at a distance of two hundred and twenty-two feet above grade line of building.

From this lofty height, the grandeur of the view is beyond description. Suffice it to say, that over one hundred and fifty miles of the Rocky Mountain range, with its snowy peaks, can be seen at almost a glance, the valley and the beautiful city of Denver appearing like a huge panorama, once seen, never to be forgotten.

The main sewer system of the building has been extended to east side of Broadway.

The amount of material of various kinds used during the period of two years ending December 1, 1892, in the principal parts of the construction, is as follows:

- 110,882 cubic feet cut stone.
- 1,700,000 brick in floor arches.
- 6,817,886 brick in walls.
- 101,493 cubic feet of masonry in dome walls.
- 7,015 cubic feet stone backing.
- 6,390 pieces of stone beam bearings.
- 2,600 feet of drain pipe for roof drainage.
- 370 feet main sewer system.
- 493,000 pounds cast iron.
- 1,234,497 pounds steel beams, etc.
- 13,000 pounds of copper.
- 138,000 feet B. M. lumber.
- 50,700 square feet of slate.
- 1,763 square feet of skylight glass.
- 36,400 square feet of concrete on floor arches.

ESTIMATE OF FUNDS

REQUIRED FOR THE YEARS 1893 AND 1894, TO COMPLETE THE BUILDING.

According to the original plans of E. E. Myers, late architect, it was contemplated to finish the interior in wood, but this was at the time when the material for the construction of the building was to be sandstone. In view of the fact that granite has been used, the Board suggests that the adoption of wood for the interior finish of the building would be against all modern ideas of construction, and not at all in keeping with the edifice. So far, the building is absolutely fire-proof, but the use of combustible wood finish would not render it so; neither could it be considered durable or pleasing to the eye.

Referring to the wainscoting, the plans specify heavy paneled wood-work, which experience teaches is not desirable in this dry climate, nor reliable when used for such purposes. Changing said wood construction to marble would be more in harmony with the exterior finish of the building. Colorado marble quarries are now being rapidly developed, furnishing splendid quality of stone, and there can be no question but that the necessary quantity can be obtained here, thus further demonstrating the wonderful resources of our young State, in furnishing the splendid material for the erection of its chief public building.

The Board further desires to call your attention to the fact that the plans, as now drawn, call for the balustrades around the gallery of the House and Senate to be constructed entirely of wood. In the Board's opinion, a change to ornamental iron work would be far more safe and durable.

The plans also show the elevated floors throughout the building supported by a net work of wood construction, forming a veritable fire-trap. Changing this part of the construction to that of wrought iron, would make it fire-proof and more desirable.

As the interior finish of the doors and windows is exceedingly plain and entirely out of harmony with the exterior, a more elaborate design should be adopted in its place.

After carefully reviewing the different branches of artisan work required in the construction of the building, the Board finds that, to complete the work ready for occupancy, there will be required, as an additional appropriation, the amount of \$400,000, to be distributed among the following branches:

- Marble and tile floors.
- Marble door sills and steps.
- Marble slabs for niches.
- Marble wainscoting.
- Carpenter work.
- Hardware.
- Wrought iron work.
- Cast iron work, including grand stairs.
- Statuary for dome.
- Vault doors.
- Elevators.
- Plastering and stucco work.
- Painting and graining.
- Glazing and glass.
- Plumbing, sewer, and water connections.
- Boilers, pumps, fans, heating and ventilation.
- Fan ducts, stacks and concrete work.
- Electric plant and wiring.
- Gas fitting.
- Stair work.
- Tile partitions.
- Gallery construction in house and senate.
- Galvanized iron work.
- Balustrades around grand stairs.
- Library and dome balconies.
- Elevated floors in house and gallery of senate.
- Lamp posts and connections.
- Not including shelving, racks and counters in offices, vaults and library.

The limit of the cost of the building, after the change from sandstone to granite had been decided upon, was to be \$2,000,000. Of this amount, there has been appropriated \$1,700,000, leaving a balance of unexpended appropriation of \$300,000. Deducting therefrom amounts due contractors for unfinished work, retained percentage, and new contracts entered into but not yet commenced, estimated at \$150,000, leaves \$150,000 of the original amount appropriated unexpended.

The actual amount of cash now available, as per Secretary's report, is \$78,922.91. To this may be added as cash receipts, provided for by law through the collection of Capitol building tax for the ensuing two years, the estimated amount of \$225,000. This amount will be contingent upon the valuation of the taxable property, and the diligence with which the same will be collected.

In order to complete the work within a reasonable time, say in time for the occupancy of the building by the several departments within the next year, and for the Tenth General Assembly, if the necessary funds can be raised so that the work can be pushed as fast as possible, and to insure the prompt fulfillment of pending and future contracts, it will be necessary for the Legislature to pass such measures as will provide the Board with the necessary funds to meet every monied obligation to which they are bound.

The financial transactions of the Board are shown in the following report of the Secretary.

SECRETARY'S REPORT.

To the Board of Capitol Managers:

GENTLEMEN—I present herewith a statement of the receipts and disbursements on account of the Capitol building, for the fiscal years 1891 and 1892, showing all financial transactions from December 1st, 1890, to November 30th, 1892, inclusive.

All accounts or bills were duly allowed by the Board, and certified to the State Auditor, who drew his warrant on the State Treasurer for the amount stated on each voucher, and in favor of the owner thereof.

Respectfully,

HERMAN LUEDERS,

DENVER, COLO., December 1, 1892.

Secretary.

APPROPRIATION ACCOUNT.

<i>Dr.</i>	
To appropriations of the Fifth, Sixth and Seventh General Assemblies:	
For the year 1885.....	\$ 200,000 00
For the year 1886.....	200,000 00
For the year 1887.....	200,000 00
For the year 1888.....	200,000 00
For the year 1889.....	500,000 00
For the year 1890.....	400,000 00
For the year 1890 (grounds)	20,000 00
Total.....	<u>\$1,720,000 00</u>
<i>Cr.</i>	
By disbursements:	
For the years 1885 and 1886	\$ 47,193 10
For the years 1887 and 1888	215,504 74
For the years 1889 and 1890	555,932 83
For the years 1891 and 1892	819,136 21
Balance	82,233 12
Total.....	<u>\$1,720,000 00</u>
Voucher No. 106, Rocky Mountain News Printing Company, not having been presented to Auditor before he closed his books. \$	6 53
Interest on bonds paid by Treasurer Carlile, for which no warrants were drawn and which the Auditor has not charged to appropriations.....	11,250 00
	<u>\$11,256 53</u>
will show a balance of unexpended appropriation amounting to.....	<u>\$93,489 65</u>

ACCOUNT WITH TREASURER.

		<i>Cr.</i>			
1892.					
Nov. 30 ..	By vouchers Nos. 556 to 1033, inclusive.....			\$805,133	43
	By duplicate vouchers Nos. 242 and 244, not presented for payment heretofore.....			127	78
	By interest on Capitol Building bonds			13,875	00
	Balance			78,922	91
		<i>Dr.</i>			
1890.					
Dec. 1 ..	To balance.....		\$58,869	06	
	To bonds—Balance first series	\$150,000	00		
	Second series.....	300,000	00		
	Premium.....	5,717	00		
			455,717	00	
	To Internal Improvement Fund (loan).....		150,000	00	
	To Capitol Building Special Fund.....		16,000	00	
	To Public Building Income Fund.....	\$2,141	26		
	To Public Building Permanent Fund... ..	4,220	21		
			6,361	47	
	To taxes collected, 1891.....	\$102,779	82		
	To taxes collected, 1892.....	108,331	77		
			211,111	59	
			\$898,059	12	\$898,059 12
Balance, as per Secretary's report.....				\$78,922	91
Balance, as per Treasurer's report			\$79,636	28	
Less vouchers not presented when Treasurer closed his books:					
	Voucher No. 886, M. Chiulli.....	\$11	00		
	Voucher No. 1016, Rocky Mountain News	6	53		
	Voucher No. 1022, J. Fitzgerald.....	487	50		
	Voucher No. 1028, Otto Mears.....	208	34		
			713	37	
Balance to credit of Capitol Building Fund.....			\$78,922	91	\$78,922 91

CAPITOL BUILDING "SPECIAL FUND ACCOUNT."

The receipts on this account are the proceeds from the sale of lots donated by citizens of Denver for aiding in the erection of the State Capitol building, at Denver, Colorado; now sold.

		<i>Dr.</i>			
	To balance.....		\$16,000	00	
	To cash received, balance of payment for lots 1 to 24, inclusive, block 81, Brown, Smith & Porter's addition.....		16,000	00	
			\$32,000	00	
		<i>Cr.</i>			
By vouchers drawn on this fund for actual construction of building:					
	No. 699, Geddis & Seerie.....	\$30,269	85		
	No. 898, Lane Bridge and Iron Works.....		1,730	15	
			\$32,000	00	

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1891.				
Feb. 4..	588	Geddis & Seerie.....	31st Est., superstructure....	\$15,649 68
Feb. 4..	589	Lane Bridge and Iron Works.	13th Est., setting beams.....	788 83
Feb. 4..	590	Colo. Iron Works, assignees of W. J. Godfrey & Co....	9th estimate, iron columns.	761 40
Feb. 4..	591	Colorado Iron Works.....	Two extra columns.....	175 00
Feb. 4..	592	C. J. Reilly.....	Soil pipe.....	129 00
Feb. 4..	593	Jones & Riddell.....	Legal services.....	500 00
Feb. 4..	594	Harry Tarbell.....	Bonds.....	25 00
Feb. 28..	595	Otto Mears.....	Manager's compensation...	208 34
Feb. 28..	596	Benj. F. Crowell.....	Manager's compensation...	208 34
Feb. 28..	597	Chas. J. Hughes, Jr.....	Manager's compensation...	208 34
Feb. 28..	598	Peter Gumry.....	Salary as Superintendent...	300 00
Feb. 28..	599	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Feb. 28..	600	Herman Lueders.....	Salary as Secretary.....	166 68
Mar. 4..	601	Geddis & Seerie.....	32d Est., superstructure....	18,111 10
Mar. 4..	602	Colo. Iron Works, assignees of W. J. Godfrey & Co....	10th estimate, iron columns.	1,450 73
Mar. 4..	603	Herman Lueders.....	Office expenses, Secretary..	6 25
Mar. 4..	604	Gazette Printing Company..	1,000 reports.....	200 00
Mar. 31..	605	Otto Mears.....	Manager's compensation...	208 33
Mar. 31..	606	Benj. F. Crowell.....	Manager's compensation...	208 33
Mar. 31..	607	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
Mar. 31..	608	Peter Gumry.....	Salary as Superintendent...	300 00
Mar. 31..	609	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Mar. 31..	610	Herman Lueders.....	Salary as Secretary.....	166 66
April 1..	611	Geddis & Seerie.....	33d Est., superstructure....	21,078 11
April 1..	612	Geddis & Seerie.....	Grouting walls.....	288 69
April 1..	613	Denver Omnibus and Car- riage Company.....	Conveyances, Gen. Assembly	34 00
April 30..	614	Otto Mears.....	Manager's compensation...	208 33
April 30..	615	Benj. F. Crowell.....	Manager's compensation...	208 33
April 30..	616	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
April 30..	617	Job A. Cooper.....	Manager's compensation...	152 75
April 30..	618	Peter Gumry.....	Salary as Superintendent...	300 00
April 30..	619	Thomas Mullen.....	Salary as Asst. Supt.....	200 00

LIST OF VOUCHERS — *Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1891.				
April 30..	620	Herman Lueders	Salary as Secretary	\$166 65
May 6..	621	Geddis & Seerie	34th Est., superstructure....	36,537 91
May 6..	622	Geddis & Seerie	Grouting walls	615 33
May 6..	623	Colo. Iron Works, assignees of W. J. Godfrey & Co....	11th Est., iron columns	900 00
May 6..	624	McPhee & McGinnity.....	Lumber.....	23 90
May 6..	625	Peter Gumry.....	Cash advanced; services of assistant.....	138 00
May 6..	626	Colorado Telephone Co....	Office expenses, Secretary...	20 00
May 6..	627	Herman Lueders	Office expenses, Secretary ..	5 00
May 30..	628	Otto Mears.....	Manager's compensation...	208 34
May 30..	629	Benj. F. Crowell.....	Manager's compensation...	208 34
May 30..	630	Chas. J. Hughes, Jr.....	Manager's compensation...	208 34
May 30..	631	Job A. Cooper	Manager's compensation...	208 34
May 30..	632	Peter Gumry.....	Salary as Superintendent...	300 00
May 30..	633	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
May 30..	634	Herman Lueders	Salary as Secretary	166 66
June 4..	635	Geddis & Seerie.....	35th Est., superstructure....	30,319 77
June 4..	636	Geddis & Seerie.....	Fluting pilaster caps and grouting walls	2,015 63
June 4..	637	Peter Gumry.	Cash adv., services of asst..	271 26
June 4..	638	McPhee & McGinnity.....	Lumber	48 70
June 4..	639	C. J. Kelly	Printing.....	46 25
June 4..	640	W. H. Lawrence & Co	One cabinet	22 50
June 4..	641	Abstract Title and Ins. Co...	Abstract	12 50
June 4..	642	Lane Bridge and Iron Works	14th Est., retained per cent.	1,421 50
June 30..	643	Otto Mears.....	Manager's compensation...	208 33
June 30..	644	Benj. F. Crowell	Manager's compensation...	208 33
June 30..	645	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
June 30..	646	Job A. Cooper.....	Manager's compensation...	208 33
June 30..	647	Peter Gumry.....	Salary as Superintendent ..	300 00
June 30..	648	Thomas Mullen	Salary as Asst. Supt	200 00
June 30..	649	Herman Lueders.....	Salary as Secretary	166 66
July 1..	650	Geddis & Seerie.....	36th Est., superstructure....	32,812 59
July 1..	651	Geddis & Seerie.....	Setting pipe, smoke-stack, and grouting walls.....	1,285 64

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1891.				
July 1..	652	Lane Bridge and Iron Works.	15th Est., erecting beams, 3d floor.....	\$560 49
July 1..	653	Peter Gumry.....	Cash advanced; services of assistant, etc.....	153 00
July 1..	654	Peter Gumry.....	Material and labor, repair- ing sidewalk on Broadw'y	34 96
July 1..	655	Colorado Telephone Co.....	Office expenses, Secretary..	20 00
July 1..	656	Engineering News Pub. Co..	Advertising proposals	18 80
July 1..	657	Engineering Record	Advertising proposals	22 00
July 1..	658	Denver Times Pub. Co....	Advertising proposals	52 50
July 1..	659	Republican Publishing Co...	Advertising proposals	56 40
July 1..	660	Rocky Mountain News Print- ing Company.....	Advertising preposals	56 40
July 1..	661	Colorado Sun	Advertising proposals	47 85
July 31..	662	Otto Mears.....	Manager's compensation...	208 33
July 31..	663	Benj. F. Crowell	Manager's compensation...	208 33
July 31..	664	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
July 31..	665	Job A. Cooper.....	Manager's compensation...	208 33
July 31..	666	Peter Gumry.....	Salary as Superintendent...	300 00
July 31..	667	Thomas Mullen	Salary as Asst. Supt.....	200 00
July 31..	668	Herman Lueders.....	Salary as Secretary.....	166 67
Aug. 5..	669	Geddis & Seerie.....	37th Est., superstructure...	44,266 41
Aug. 5..	670	Geddis & Seerie.....	Grouting walls.....	262 50
Aug. 5..	671	Colo. Iron Works, assignees of W. J. Godfrey & Co....	12th estimate, iron columns	399 60
Aug. 5..	672	Lane Bridge and Iron Works.	1st Est., 2nd contract, steel beams	180 31
Aug. 5..	673	Lane Bridge and Iron Works.	14 Z-bar columns under gal- leries	300 00
Aug. 5..	674	Colorado Iron Works.....	Smoke stack	56 10
Aug. 5..	675	McPhee & McGinnity.....	Lumber	9 55
Aug. 5..	676	C. J. Reilly.....	Pipe	10 00
Aug. 5..	677	Peter Gumry	Cash advanced; services of assistant	152 25
Aug. 5..	678	Katherine Grace.....	Type writing.....	6 00
Aug. 5..	679	Herman Lueders.....	Office expenses, Secretary..	7 00
Aug. 31..	680	Otto Mears	Manager's compensation...	208 34
Aug. 31..	681	Benj. F. Crowell	Manager's compensation...	208 34

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1891.				
Aug. 31..	682	Chas. J. Hughes, Jr.....	Manager's compensation...	\$208 34
Aug. 31..	683	Job A. Cooper.....	Manager's compensation...	208 34
Aug. 31..	684	Peter Gumry.....	Salary as Superintendent ..	300 00
Aug. 31..	685	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Aug. 31..	686	Herman Lueders.....	Salary as Secretary.....	166 67
Sept. 2..	687	Geddis & Seerie.....	38th Est., superstructure...	35,429 72
Sept. 2..	688	Geddis & Seerie.....	Grouting walls.....	75 00
Sept. 2..	689	Lane Bridge and Iron Works.	2d Est., 2d contract, steel beams.....	3,566 96
Sept. 2..	690	Peter Gumry.....	Cash advanced; services of assistant.....	155 95
Sept. 2..	691	James F. Adams, Treasurer.	License; sewer tax.....	70 25
Sept. 30..	692	Otto Mears.....	Manager's compensation...	208 33
Sept. 30..	693	Benj. F. Crowell.....	Manager's compensation...	208 33
Sept. 30..	694	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
Sept. 30..	695	Job A. Cooper.....	Manager's compensation...	208 33
Sept. 30..	696	Peter Gumry.....	Salary as Superintendent ..	300 00
Sept. 30..	697	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Sept. 30..	698	Herman Lueders.....	Salary as Secretary.....	166 67
Oct. 7..	699	Geddis & Seerie.....	39th Est., superstructure...	30,269 85
Oct. 7..	700	Geddis & Seerie.....	Grouting walls.....	150 00
Oct. 7..	701	Lane Bridge and Iron Works.	3d Est., 2d contract, steel beams and channels.....	4,180 06
Oct. 7..	702	Colorado Iron Works.....	Four pieces of stack.....	158 70
Oct. 7..	703	Peter Gumry.....	Cash advanced; material and labor on water closets.	397 15
Oct. 7..	704	Collier & Cleaveland Lith. Co	Letter heads and envelopes.	16 50
Oct. 7..	705	Colorado Telephone Co.....	Office expenses, Secretary..	20 00
Oct. 7..	706	Peter Gumry.....	Cash advanced; services of assistant.....	156 00
Oct. 31..	707	Job A. Cooper.....	Manager's compensation...	208 33
Oct. 31..	708	Otto Mears.....	Manager's compensation...	208 33
Oct. 31..	709	Benj. F. Crowell.....	Manager's compensation...	208 33
Oct. 31..	710	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
Oct. 31..	711	Peter Gumry.....	Salary as Superintendent ..	300 00
Oct. 31..	712	Thomas Mullen.....	Salary as Asst. Supt.....	200 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1891.				
Oct. 31..	713	Herman Lueders.....	Salary as Secretary.....	\$166 66
Nov. 4..	714	Geddis & Seerie.....	40th Est., superstructure...	27,778 33
Nov. 4..	715	Geddis & Seerie.....	Carving caps of columns; grouting walls.....	2,950 00
Nov. 4..	716	Lane Bridge and Iron Works.	4th Est., 2d contract, beams and girders.....	7,241 63
Nov. 4..	717	Peter Gumry.....	Cash advanced; services of assistant, etc.....	178 30
Nov. 4..	718	Rocky Mt. News Ptg. Co....	Advertising.....	7 70
Nov. 4..	719	Republican Publishing Co..	Advertising.....	8 25
Nov. 4..	720	The Colorado Sun.....	Advertising.....	4 35
Nov. 4..	721	Denver Times Pub. Co.....	Advertising.....	4 35
Nov. 4..	722	C. J. Kelly.....	Printing.....	4 25
Nov. 4..	723	Herman Lueders.....	Office expenses, Secretary..	11 15
Nov. 30..	724	Job A. Cooper.....	Manager's compensation...	208 34
Nov. 30..	725	Otto Mears.....	Manager's compensation...	208 34
Nov. 30..	726	Benj. F. Crowell.....	Manager's compensation...	208 34
Nov. 30..	727	Chas. J. Hughes, Jr.....	Manager's compensation...	208 34
Nov. 30..	728	Peter Gumry.....	Salary as Superintendent...	300 00
Nov. 30..	729	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Nov. 30..	730	Herman Lueders.....	Salary as Secretary.....	166 67
Dec. 2..	731	Geddis & Seerie.....	41st Est., superstructure....	33,693 36
Dec. 2..	732	Geddis & Seerie.....	Grouting walls.....	120 00
Dec. 2..	733	Lane Bridge and Iron Works.	5th Est., 2d contract, beams and channels.....	3,591 28
Dec. 2..	734	Colorado Iron Works.....	Tie-rods and labor.....	25 89
Dec. 3..	735	Fred. Stapp.....	1st Est., asbestos paper and screws.....	1,953 80
Dec. 3..	736	Peter Gumry.....	Cash advanced; services of assistant.....	144 00
Dec. 10..	737	C. H. McLaughlin.....	Expenses; error in deed....	15 00
Dec. 16..	738	James Neville.....	Unpaid labor under Richardson	24 00
Dec. 16..	739	Thomas Casey.....	" " "	11 00
Dec. 16..	740	Byron A. Neville.....	" " "	29 37
Dec. 16..	741	John Caton.....	" " "	22 00
Dec. 16..	742	H. H. Bragg.....	" " "	14 00
Dec. 16..	743	John H. Routt.....	" " "	367 50

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHEAT FOR.	AMOUNT.
1891.				
Dec. 16..	744	Louis Graff.....	Unpaid labor under Richardson	\$4 00
Dec. 16..	745	Chas. F. Lindblad.....	" " "	22 00
Dec. 16..	746	Charles Peterson.....	" " "	22 00
Dec. 16..	747	James M. Stoner.....	" " "	11 00
Dec. 16..	748	George Brantigam.....	" " "	11 00
Dec. 16..	749	Charles Aurr.....	" " "	11 00
Dec. 16..	750	Simon Rottner.....	" " "	11 00
Dec. 16..	751	John W. Dashem.....	" " "	11 00
Dec. 16..	752	H. C. Neville.....	" " "	41 87
Dec. 16..	753	Michael Labriola.....	" " "	22 00
Dec. 16..	754	Thomas McIntyre.....	" " "	11 00
Dec. 16..	755	J. C. Seavey.....	" " "	11 00
Dec. 16..	756	Charles A. Lindwall.....	" " "	52 00
Dec. 16..	757	Cæsar Tettamanti.....	" " "	22 00
Dec. 16..	758	George H. Buckingham.....	" " "	31 50
Dec. 16..	759	Antonio Tolosi.....	" " "	22 00
Dec. 16..	760	Phillip Reitz.....	" " "	12 80
Dec. 16..	761	C. S. Abbott.....	" " "	100 00
Dec. 16..	762	John A. Borjenson.....	" " "	31 87
Dec. 16..	763	C. Emil Johnson.....	" " "	11 00
Dec. 16..	764	Frank Bildner.....	" " "	73 00
Dec. 16..	765	Charles Vetter.....	" " "	75 00
Dec. 16..	766	E. F. Vincent.....	" " "	329 17
Dec. 16..	767	James Nicholson.....	" " "	9 75
Dec. 16..	768	James Gilmore.....	" " "	22 00
Dec. 16..	769	P. J. O'Neill.....	" " "	11 00
Dec. 16..	770	Frank Berger.....	" " "	15 00
Dec. 16..	771	Lawrence Conway.....	" " "	11 00
Dec. 16..	772	Timothy Ryan.....	" " "	42 50
Dec. 16..	773	Thomas Goodson.....	" " "	11 00
Dec. 16..	774	Charles Downham.....	" " "	11 00
Dec. 16..	775	John L. Vandeman.....	" " "	13 50
Dec. 16..	776	Patrick Walsh.....	" " "	11 00
Dec. 16..	777	Michael Rossi.....	" " "	11 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1891.				
Dec. 16..	778	Frank A. Honecker.....	Unpaid labor under Richardson	\$300 00
Dec. 16..	779	Joseph Roy	" " "	14 00
Dec. 16..	780	Anthony Burke	" " "	5 00
Dec. 16..	781	Frederick L. Des Moineaux.	" " "	46 85
Dec. 16..	782	John Pomeroy.....	" " "	46 85
Dec. 16..	783	Peter Melquist	" " "	11 00
Dec. 16..	784	John Riordan.....	" " "	11 00
Dec. 16..	785	Marco Rosi.....	" " "	11 00
Dec. 16..	786	Mary L. De Lange.....	" " "	82 00
Dec. 16..	787	Bernhard Peterson	" " "	11 00
Dec. 16..	788	Richard Pomeroy.....	" " "	31 87
Dec. 16..	789	Daniel Shea.....	" " "	39 37
Dec. 16..	790	John Berggren.....	" " "	11 00
Dec. 16..	791	Vito Loviso.....	" " "	11 00
Dec. 16..	792	Arthur Carlson	" " "	11 00
Dec. 16..	793	Ody Sheldon	" " "	11 00
Dec. 16..	794	Nicholas Steinmetz.....	" " "	22 00
Dec. 16..	795	M. J. McGrath.....	" " "	12 50
Dec. 16..	796	Philip Horn.....	" " "	22 00
Dec. 16..	797	Frank Dondero.....	" " "	22 50
Dec. 16..	798	George Ferguson.....	" " "	11 00
Dec. 16..	799	Andrew Lindquist.....	" " "	11 00
Dec. 16..	800	Mark Jeffry.....	" " "	11 00
Dec. 16..	801	L. J. Wheeler.....	" " "	100 00
Dec. 16..	802	George Isaacs.....	" " "	11 00
Dec. 16..	803	T. E. Gray.....	" " "	39 00
Dec. 16..	804	Charles A. Chadwick.....	" " "	23 00
Dec. 31..	805	Job A. Cooper.....	Manager's compensation...	208 33
Dec. 31..	806	Otto Mears.....	Manager's compensation...	208 33
Dec. 31..	807	Benj. F. Crowell.	Manager's compensation...	208 33
Dec. 31..	808	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
Dec. 31..	809	Peter Gumry	Salary as Superintendent...	300 00
Dec. 31..	810	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Dec. 31..	811	Herman Lueders	Salary as Secretary.....	166 66

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1892.				
Jan. 6..	812	John Luebbers.....	Unpaid labor under Richardson	\$11 00
Jan. 6..	813	John B. Morris.....	" " "	75 00
Jan. 6..	814	L. Colombos.....	" " "	11 00
Jan. 6..	815	Frank John.....	" " "	11 00
Jan. 6..	816	Mike Barra.....	" " "	22 00
Jan. 6..	817	Bernhard Scheuring.....	" " "	75 00
Jan. 6..	818	James Biggers.....	" " "	8 00
Jan. 6..	819	W. B. Dana & Co.....	Advertising.....	10 00
Jan. 6..	820	Denver Times Pub. Co.....	Advertising.....	11 75
Jan. 6..	821	The Colorado Sun.....	Advertising.....	12 70
Jan. 6..	822	Republican Pub. Co.....	Advertising.....	21 00
Jan. 6..	823	Rocky Mt. News Ptg. Co.....	Advertising.....	20 80
Jan. 6..	824	Colorado Telephone Co.....	Office expenses, Secretary ..	20 00
Jan. 6..	825	Peter Gumry.....	Cash advanced; services of assistant, etc.....	173 15
Jan. 6..	826	Geddis & Seerie.....	Addition to main cornice, and grouting walls.....	4,864 95
Jan. 6..	827	Geddis & Seerie.....	42d Est., superstructure....	32,482 60
Jan. 6..	828	Lane Bridge and Iron Works.	6th Est., 2d contract, beams and channels.....	9,723 76
Jan. 18..	829	S. A. Carlson.....	Unpaid labor under W. D. Richardson.....	75 00
Jan 18..	830	Olof Bergstrom.....	Unpaid labor under W. D. Richardson.....	11 00
Jan. 31..	831	Job A. Cooper.....	Manager's compensation...	208 33
Jan. 31..	832	Otto Mears.....	Manager's compensation...	208 33
Jan. 31..	833	Benj. F. Crowell.....	Manager's compensation...	208 33
Jan. 31..	834	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
Jan. 31..	835	Peter Gumry.....	Salary as Superintendent ..	300 00
Jan. 31..	836	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Jan. 31..	837	Herman Lueders.....	Salary as Secretary.....	166 67
Feb. 3..	838	Frank Anderson.....	1st Est., roof sheeting.....	2,232 00
Feb. 3..	839	Geddis & Seerie.....	43d Est., superstructure....	16,450 78
Feb. 3..	840	Geddis & Seerie.....	Carving caps of columns and grouting walls.....	4,137 50
Feb. 3..	841	Lane Bridge and Iron Works.	7th Est., 2d contract, beams, channels, etc.....	8,509 37

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1892.				
Feb. 3..	842	Colorado Iron Works.....	Tie rod and labor.....	\$37 53
Feb. 3..	843	Peter Gumry.....	Cash advanced; services of assistant, etc.....	166 10
Feb. 3..	844	Lester G. Brewer	Cash advanced; telegrams..	13 95
Feb. 3..	845	The Sun Publishing Co.....	Advertising	14 30
Feb. 3..	846	Republican Publishing Co..	Advertising	13 05
Feb. 3..	847	Herman Lueders.....	Office expenses, Secretary..	6 25
Feb. 3..	848	John Reynolds.....	Unpaid labor under W. D. Richardson.....	11 00
Feb. 3..	849	Frank Whittaker.....	Unpaid labor under W. D. Richardson.....	24 00
Feb. 29..	850	Job A. Cooper	Manager's compensation...	208 34
Feb. 29..	851	Otto Mears.	Manager's compensation...	208 34
Feb. 29..	852	Benj. F. Crowell	Manager's compensation...	208 34
Feb. 29..	853	Chas. J. Hughes, Jr.....	Manager's compensation...	208 34
Feb. 29..	854	Peter Gumry.....	Salary as Superintendent ..	300 00
Feb. 29..	855	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Feb. 29..	856	Herman Lueders	Salary as Secretary.....	166 67
Mar. 4..	857	Geddis & Seerie.....	44th Est., superstructure...	20,362 46
Mar. 4..	858	Lane Bridge and Iron Works.	8th Est., 2d contract, beams, channels, etc.....	13,571 25
Mar. 4..	859	Fred. Stapp.....	2d estimate, slate.....	479 59
Mar. 4..	860	Geddis & Seerie	Addition to main cornice; grouting walls.....	5,756 90
Mar. 4..	861	Colorado Iron Works.....	Tie rod and labor.....	29 63
Mar. 4..	862	Peter Gumry.....	Cash advanced; services of assistant	114 00
Mar. 4..	863	C. J. Kelly	Printing vouchers	12 50
Mar. 4..	864	Rocky Mt. News Ptg. Co....	Advertising	14 30
Mar. 4..	865	Charles H. Garland.....	Unpaid labor under W. D. Richardson.....	72 00
Mar. 4..	866	Charles Boettcher.....	Unpaid labor under W. D. Richardson.....	600 00
Mar. 4..	867	John Miller	Unpaid labor under W. D. Richardson.....	17 00
Mar. 31..	868	Job A. Cooper	Manager's compensation...	208 33
Mar. 31..	869	Otto Mears.....	Manager's compensation...	208 33
Mar. 31..	870	Benj. F. Crowell.....	Manager's compensation...	208 33

LIST OF VOUCHERS — *Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1892.				
Mar. 31.	871	Chas. J. Hughes, Jr.	Manager's compensation...	\$208 33
Mar. 31..	872	Peter Gumry.....	Salary as Superintendent ..	300 00
Mar. 31..	873	Thomas Mullen	Salary as Asst. Supt	200 00
Mar. 31..	874	Herman Lueders.....	Salary as Secretary.....	166 66
April 6..	875	Geddis & Seerie.....	45th Est., superstructure..	21,391 13
April 6..	876	Lane Bridge and Iron Works.	9th Est., 2d contract, beams, channels and columns...	6,054 43
April 6..	877	Fred. Stapp.....	3d estimate, slate.....	1,440 97
April 6..	878	Frank Anderson	2d Est., roof sheeting.....	581 04
April 6..	879	Geddis & Seerie.....	1st Est., roof drainage.....	900 00
April 6..	880	Geddis & Seerie.....	Grouting walls	175 00
April 6..	881	Colorado Iron Works.....	Tie rod and labor.....	31 14
April 6..	882	Small Bros.....	Repairs on closets	13 60
April 6..	883	Peter Gumry.....	Cash advanced; services of assistant, etc.....	162 75
April 6..	884	Colorado Telephone Co	Office expenses, Secretary..	20 00
April 6..	885	Herman Lueders	Office expenses, Secretary..	5 00
April 6..	886	Marianni Chiuilli.....	Unpaid labor under W. D. Richardson.....	11 00
April 6..	887	Pierce E. Roberts.....	Unpaid labor under W. D. Richardson.....	3 00
April 16..	888	Geddis & Seerie.....	46th Est., retained per cent.	50,000 00
April 30..	889	Job A. Cooper	Manager's compensation...	208 33
April 30..	890	Otto Mears.....	Manager's compensation...	208 33
April 30..	891	Benj. F. Crowell.....	Manager's compensation...	208 33
April 30..	892	Chas. J. Hughes, Jr	Manager's compensation...	208 33
April 30..	893	Peter Gumry.....	Salary as Superintendent ..	300 00
April 30..	894	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
April 30..	895	Herman Lueders.....	Salary as Secretary.....	166 67
May 4..	896	Geddis & Seerie.....	47th Est., superstructure ..	5,977 48
May 4..	897	Geddis & Seerie.....	2d Est., roof drainage.....	810 00
May 4..	898	Lane Bridge and Iron Works.	10th Est., 2d contract, beams, girders and columns.....	4,039 39
May 4..	899	Geddis & Seerie.....	Altering west front steps...	972 50
May 4..	900	Peter Gumry.....	Cash advanced; services of assistant	156 00
May 4..	901	H. B. Babb.....	Legal services.	500 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1892.				
May 4..	902	Geo. H. Angell.....	Surveying and establishing grades of grounds.....	\$200 00
May 4..	903	Simon Morgenthaler.....	Unpaid labor under W. D. Richardson	16 00
May 4..	904	John C. Luvey.....	Unpaid labor under W. D. Richardson	22 00
May 4..	905	Nick Kopp	Unpaid labor under W. D. Richardson	12 00
May 4..	906	Lane Bridge and Iron Works.	11th Est., 2d contract, retained per centage.....	4,000 00
May 31..	907	Job A. Cooper.....	Manager's compensation...	208 34
May 31..	908	Otto Mears	Manager's compensation...	208 34
May 31..	909	Benj. F. Crowell	Manager's compensation...	208 34
May 31..	910	Chas. J. Hughes, Jr.....	Manager's compensation...	208 34
May 31..	911	Peter Gumry.....	Salary as Superintendent...	300 00
May 31..	912	Thomas Mullen.....	Salary as Asst. Supt.	200 00
May 31..	913	Herman Lueders	Salary as Secretary.....	166 67
June 1..	914	Geddis & Seerie.....	48th Est., superstructure ...	2,610 60
June 1..	915	Lane Bridge and Iron Works	12th Est., 2d contract, beams, columns, etc.....	5,229 50
June 1..	916	Fred. Stapp.....	4th estimate, slate.....	1,052 89
June 1..	917	Geddis & Seerie	3d estimate, roof drainage..	290 00
June 1..	918	Peter Gumry.....	Cash advanced; services of assistant, etc.....	177 30
June 1..	919	New York Bank Note Co....	Eng. and printing bonds...	700 00
June 1..	920	Denver Times Pub. Co....	Advertising.....	13 05
June 1..	921	Katharine Grace.....	Typewriting—Secretary	2 45
June 1..	922	John Davis.. ..	Unpaid labor under W. D. Richardson.....	7 50
June 30..	923	Job A. Cooper.....	Manager's compensation...	208 33
June 30..	924	Otto Mears.....	Manager's compensation...	208 33
June 30..	925	Benj. F. Crowell.....	Manager's compensation...	208 33
June 30..	926	Chas. J. Hughes, Jr.....	Manager's compensation...	208 33
June 30..	927	Peter Gumry.....	Salary as Superintendent...	300 00
June 30..	928	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
June 30..	929	Herman Lueders.....	Salary as Secretary.....	166 66
July 6..	930	Geddis & Seerie.....	49th Est., superstructure....	4,398 48
July 6..	931	Lane Bridge and Iron Works.	13th Est., 2d contract, beams, channels and columns ...	2,341 21

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1892.				
July 6..	932	Fred. Stapp.....	5th Est., slate and copper ..	\$3,631 28
July 6..	933	Lane Bridge and Iron Works.	Material and labor	62 02
July 6..	934	Colorado Iron Works.....	Material and labor	26 05
July 6..	935	R. W. Stewart & Co.....	Lumber	10 35
July 6..	936	Peter Gumry.....	Cash advanced; services of assistant.....	160 25
July 6..	937	John M. Henderson.....	Traveling expenses to New York and return.....	200 62
July 6..	938	George H. Angell	Services as Superintendent grading grounds.....	300 00
July 6..	939	Colorado Telephone Co.....	Office expenses, Secretary..	20 00
July 6..	940	Herman Lueders	Office expenses, Secretary..	7 00
July 6..	941	Hughes & Keith S. S. Co	Office expenses, Secretary..	2 50
July 6..	942	Geddis & Seerie.....	Carving caps of columns; changing facing to steps.	2,822 12
July 6..	943	Thomas J. Scanlon	Grading Capitol grounds...	1,143 00
July 6..	944	Rocky Mt. News Ptg. Co	Advertising	8 70
July 6..	945	Republican Pub. Co.....	Advertising	8 70
July 6..	946	Colorado Sun	Advertising	8 70
July 30..	947	Job A. Cooper	Manager's compensation...	208 33
July 30..	948	Otto Mears	Manager's compensation...	208 33
July 30..	949	Benj. F. Crowell.....	Manager's compensation...	208 33
July 30..	950	Chas. J. Hughes, Jr	Manager's compensation...	208 33
July 30..	951	Peter Gumry	Salary as Superintendent ..	300 00
July 30..	952	Thomas Mullen.....	Salary as Asst. Supt	200 00
July 30..	953	Herman Lueders	Salary as Secretary.....	166 66
Aug. 3..	954	Geddis & Seerie.....	50th Est., superstructure...	7,074 57
Aug. 3..	955	Lane Bridge and Iron Works.	14th Est., 2d contract, girders, trusses and columns.	829 89
Aug. 3..	956	Fred. Stapp.....	6th Est., slate and copper..	3,166 55
Aug. 3..	957	Frank Anderson	3d Est., roof sheeting	495 00
Aug. 3..	958	Geddis & Seerie.....	Terra cotta arches.....	2,408 00
Aug. 3..	959	Hughes & Keith S. S. Co	Sewer pipe.....	185 00
Aug. 3..	960	Lane Bridge and Iron Works.	Material and labor.....	63 20
Aug. 3..	961	J. N. Carlile, Treasurer	Cash advanced; paying bond coupons	15 00
Aug. 3..	962	Peter Gumry	Cash adv.; services of asst.	156 00

LIST OF VOUCHERS — *Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1892.				
Aug. 3..	963	George Sebreck	Unpaid labor under W. D. Richardson	\$12 00
Aug. 3..	964	John Ryan	Unpaid labor under W. D. Richardson	11 00
Aug. 3..	965	J. D. Crable	Unpaid labor under W. D. Richardson	20 00
Aug. 3..	966	Thomas J. Scanlon	Work on Capitol grounds ..	136 00
Aug. 31..	967	Job A. Cooper	Manager's compensation...	208 34
Aug. 31..	968	Otto Mears	Manager's compensation...	208 34
Aug. 31..	969	Benj. F. Crowell	Manager's compensation...	208 34
Aug. 31..	970	Chas. J. Hughes, Jr.	Manager's compensation...	208 34
Aug. 31..	971	Peter Gumry	Salary as Superintendent ..	300 00
Aug. 31..	972	Thomas Mullen	Salary as Asst. Supt.	200 00
Aug. 31..	973	Herman Lueders	Salary as Secretary	166 67
Sept. 7..	974	Geddis & Seerie	51st Est., superstructure ...	9,156 48
Sept. 7..	975	Fred. Stapp	7th Est., slate and copper ..	1,971 89
Sept. 7..	976	Frank Anderson	4th Est., roof sheeting	1,260 00
Sept. 7..	977	Geddis & Seerie	Setting terra cotta arches ..	4,015 44
Sept. 7..	978	Geddis & Seerie	Grouting walls	136 00
Sept. 7..	979	Peter Gumry	Cash advanced; services of assistant, etc.	174 05
Sept. 7..	980	Lane Bridge and Iron Works.	Material and labor	247 11
Sept. 7..	981	Paul Reuter	Unpaid labor under W. D. Richardson	22 00
Sept. 30..	982	Job A. Cooper	Manager's compensation...	208 33
Sept. 30..	983	Otto Mears	Manager's compensation...	208 33
Sept. 30..	984	Benj. F. Crowell	Manager's compensation...	208 33
Sept. 30..	985	Chas. J. Hughes, Jr.	Manager's compensation...	208 33
Sept. 30..	986	Peter Gumry	Salary as Superintendent...	300 00
Sept. 30..	987	Thomas Mullen	Salary as Asst. Supt.	200 00
Sept. 30..	988	Herman Lueders	Salary as Secretary	166 66
Oct. 6..	989	Geddis & Seerie	52d Est., superstructure	3,995 61
Oct. 6..	990	Lane Bridge and Iron Works.	15th Est., 2d contract, labor on dome	502 77
Oct. 6..	991	Fred. Stapp	8th Est., slate and copper work	2,178 51
Oct. 6..	992	Frank Anderson	5th Est., roof sheeting and labor	1,170 00

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1892.				
Oct. 6..	993	Geddis & Seerie.....	Setting terra cotta arches..	\$2,326 09
Oct. 6..	994	Fred. Stapp.....	Cementing slate	250 00
Oct. 6..	995	Peter Gumry.....	Cash advanced; services of assistant, etc.....	191 75
Oct. 6..	996	Colorado Telephone Co.	Office expenses, Secretary..	20 00
Oct. 6..	997	Herman Lueders	Office expenses, Secretary..	4 50
Oct. 31..	998	Job A. Cooper.....	Manager's compensation..	208 33
Oct. 31..	999	Otto Mears.....	Manager's compensation..	208 33
Oct. 31..	1000	Benj. F. Crowell.....	Manager's compensation..	208 33
Oct. 31..	1001	Chas. J. Hughes, Jr	Manager's compensation..	208 33
Oct. 31..	1002	Peter Gumry.....	Salary as Superintendent ..	300 00
Oct. 31..	1003	Thomas Mullen.....	Salary as Asst. Supt	200 00
Oct. 31..	1004	Herman Lueders	Salary as Secretary.....	166 67
Nov. 2..	1005	Geddis & Seerie.....	53d Est., superstructure ..	2,213 76
Nov. 2..	1006	Fred. Stapp.....	9th Est., slate and copper work	1,381 70
Nov. 2..	1007	Frank Anderson.....	6th and final Est., roof sheet- ing and labor.....	361 96
Nov. 2..	1008	Geddis & Seerie.....	Terra cotta arches.....	878 56
Nov. 2..	1009	Geddis & Seerie.....	Concreting floors for Super- intendent's office.....	228 25
Nov. 2..	1010	Geo. H. Angell.....	Work on Capitol grounds ..	248 80
Nov. 2..	1011	Fred. Stapp.....	Cementing slate, etc.....	153 85
Nov. 2..	1012	Colorado Iron Works.....	Ventilators and labor.....	13 84
Nov. 2..	1013	Engineering Record.....	Advertising proposals.....	24 00
Nov. 2..	1014	Engineering News Pub. Co.	Advertising proposals.....	18 80
Nov. 2..	1015	Republican Pub. Co	Advertising proposals.....	4 35
Nov. 2..	1016	Rocky Mt. News Ptg. Co....	Advertising proposals.	6 53
Nov. 2..	1017	The Colorado Sun	Advertising proposals.....	6 53
Nov. 2..	1018	C. J. Kelly	Printing.....	91 00
Nov. 2..	1019	Chain & Hardy Book, Sta- tionery and Art Company.	Stationery, Secy's office	11 83
Nov. 2..	1020	Peter Gumry.....	Cash advanced; work on Capitol grounds	35 00
Nov. 2..	1021	Peter Gumry.....	Cash advanced; services of assistant, etc.....	176 60
Nov. 2..	1022	James Fitzgerald.....	Unpaid labor under W. D. Richardson	487 50

LIST OF VOUCHERS—*Concluded.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1892.				
Nov. 2..	1023	G. A. Wood.....	Unpaid labor under W. D. Richardson	\$14 00
Nov. 9..	1024	Geddis & Seerie.....	54th Est., advance retained percentage	30,000 00
Nov. 9..	1025	Lane Bridge and Iron Wks.	16th Est., 1st Cont., advance retained per centage.....	500 00
Nov. 9..	1026	Lane Bridge and Iron Wks.	16th Est., 2d Cont., advance retained per centage.....	2,000 00
Nov. 30..	1027	Job A. Cooper	Manager's compensation...	208 34
Nov. 30..	1028	Otto Mears.....	Manager's compensation...	208 34
Nov. 30..	1029	Benj. F. Crowell	Manager's compensation...	208 34
Nov. 30..	1030	Chas. J. Hughes, Jr.	Manager's compensation...	208 34
Nov. 30..	1031	Peter Gumry.....	Salary as Superintendent ..	300 00
Nov. 30..	1032	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Nov. 30..	1033	Herman Lueders	Salary as Secretary..	166 67
Total.	.....	.....	.....	\$805,133 43

DENVER, COLO., December 1, 1892.

HERMAN LUEDERS,
Secretary.

All of which is respectfully submitted.

JOHN L. ROUTT, *Chairman.*

JOB A. COOPER.

OTTO MEARS.

BENJAMIN F. CROWELL.

CHARLES J. HUGHES, JR.

APPENDIX "A."

CONTRACT FOR IRON WORK IN ATTIC FLOOR, ROOF AND ROOF CONSTRUCTION, AND PART OF DOME.

This contract, Made and entered into this 13th day of July, 1891, by and between the Board of Capitol Managers of the State of Colorado, party of the first part, and the Lane Bridge and Iron Works, of Chicago, Illinois, party of the second part:

Witnesseth, That the said Lane Bridge and Iron Works, party of the second part, for and in consideration of the covenants and agreements hereinafter mentioned, doth, for itself, its successors and assigns, covenant, promise, and agree to and with the said party of the first part, that it, the said party of the second part, will furnish all material and labor as fast as required by the Superintendent of the Capitol building, for the following classes, viz:

Class No. 1. Steel and wrought-iron work, complete;

Class No. 2. Cast-iron work, complete;

Class No. 3. Tanks in place, complete;

according to the plans, specifications and detail drawings furnished by the said Board of Capitol Managers, May 25th, 1891, to the entire satisfaction of said party of the first part, and for the sum of seventy-seven thousand nine hundred and seventy-five dollars (\$77,975), and that the said materials shall be furnished and labor performed by the said party of the second part, as aforesaid, according to the details of the following

SCHEDULE.

Schedule of quantities and prices of steel and wrought-iron work, cast-iron work, and two tanks, to be furnished and set in place, complete, at the Colorado State Capitol building, at Denver, Colorado, by the Lane Bridge and Iron Works, of Chicago, Illinois, according to the plans and specifications furnished by the Board of Capitol Managers, May 25th, 1891.

STEEL AND WROUGHT-IRON WORK.

QUANTITY, DESCRIPTION AND POSITION OF MATERIAL.	Price per 100 pounds, delivered on the ground, at the building.	Price per 100 pounds, for setting in place.	Total cost, in place, complete.
382,000 pounds of trusses and girders, in roof and over porticoes.....	\$5 30	\$0 20	\$21,010 00
210,000 pounds of beams, channels and connections, in ceiling	5 30	35	11,865 00
330,000 pounds of beams, channels and connections, in roof	5 45	35	19,140 00
25,900 pounds of T-iron, in ceiling and roof, not curved..	4 65	35	1,295 00
44,000 pounds of T-iron, in ceiling and roof, not curved..	6 25	35	2,904 00
151,000 pounds of beams, channels and connections, in dome, not curved	5 35	75	9,513 00
19,000 pounds of beams, channels and connections, in dome, curved	7 75	75	1,615 00
1,150 pounds of T-iron, in dome, not curved	5 25	75	69 00
15,800 pounds of T-iron, in dome, curved	7 25	75	1,264 00
Total price of steel and wrought-iron work, in place, complete			\$68,675 00

CAST-IRON WORK.

DESCRIPTION OF MATERIAL.	PRICE OF EACH ITEM.		Total cost, in place, complete.
	Delivered.	Setting, complete.	
Four columns, 8½ in. by 8½ in. by 1 in., 7 ft. 6½ in. long	\$28 50	\$2 50	\$124 00
Four columns, 15 in. diameter by ¾ in., 23 ft. 11 in. long	76 00	6 00	328 00
Eight columns, 14 in. diameter by ¾ in., 16 ft. 4¼ in. long ..	51 00	5 00	448 00
Four columns, 14 in. diameter by ¾ in., 12 ft. 5 in. long	41 00	4 00	180 00
Sixteen columns, 14 in. diameter by ¾ in., 17 ft. long.....	57 00	5 00	992 00
Sixteen columns, 24 in. diameter by ¾ in., 22 ft. 5 in. long ..	140 00	9 75	2,396 00
Caps and bases for the above 16 columns, 24 in. diameter, at \$22 each, in place			352 00
Eight columns, 24 in. diameter by ¾ in. thick, 26 ft. long ..	155 00	12 00	1,336 00
Caps and bases for the above 8 columns, 24 in. diameter, at \$22 each, in place	13 50	1 50	176 00
Twenty-four columns, 6 in. by 6 in. by ½ in. by 3 ft. 9 in. long.	13 50	1 50	360 00
Eight columns, 15 in. diameter by ¾ in. thick by 13 ft. long.....	55 00	5 00	480 00
Caps and bases for the above 8 columns, 15 in. diameter, at \$10 each, in place			80 00
Eight columns, 8 in. by 8 in. by 1 in., about 8 ft. long	51 00	5 00	448 00
Four columns, 7 in. by 7 in. by ¾ in., 12 ft. 10½ in. long.....	37 00	4 00	164 00
Two columns, 7 in. by 7 in. by ¾ in., 17 ft. 7½ in. long	46 00	4 00	100 00
Sixteen plates, 26 in. by 26 in. by 1½ in.	7 00	1 50	136 00
Total cast iron work, in place, complete			\$8,100 00
Two tanks, each, with connections, complete, at \$600 each			\$1,200 00

RECAPITULATION.

Total steel and wrought-iron work, complete	\$68,675 00
Total cast-iron work, complete.....	8,100 00
Total tanks and connections, complete	1,200 00
Total contract price	\$77,975 00

The said party of the second part, on its part, further agrees that all of the material contracted for hereby, and to be furnished as aforesaid, shall be of the best quality, and the aforesaid directions, plans, specifications, and detail drawings of the work so contracted for as aforesaid, shall be executed by skilled and reputable artists, mechanics, and laborers.

For the considerations aforesaid, the said party of the first part, on its part, agrees to pay the said party of the second part, for the materials furnished and labor performed

as aforesaid, the said sum of seventy-seven thousand nine hundred and seventy-five dollars (\$77,975).

That said payments shall be made in parts, on monthly estimates, as per said schedule prices of work completed and of material delivered on the Capitol grounds, which said work and materials have been inspected and accepted by the said party of the first part.

It is mutually agreed, That the said party of the first part shall reserve from each of said payments on monthly estimates, as aforesaid, ten per centum thereof, until all of said work is completed, inspected and accepted, and that said reserved sum shall be due and paid when all of said work is completed, inspected, and accepted, but not otherwise.

It is further mutually agreed, That the said party of the first part has hereunder the reserved right, for good cause shown, to at any time annul this contract; and in such event, no damage shall be allowed the said party of the second part therefor, except expenses incurred and labor performed.

This contract shall take effect when, and not before, the said party of the second part shall have executed a good and sufficient bond, conditioned that this contract shall be by it faithfully performed, in the sum of twenty thousand dollars (\$20,000), signed by two securities, to be approved by the said party of the first part, each of which said securities shall be *bona fide* residents of the State of Colorado.

In witness whereof, The said parties have hereunto set their proper hands and seals, in duplicate, the day and year first above written.

THE BOARD OF CAPITOL MANAGERS.

By JOHN L. ROUTT, [SEAL]
Governor and Ex-officio Chairman.

LANE BRIDGE AND IRON WORKS,

P. E. LANE, *Proprietor*, [SEAL]
By WM. R. HAND, *Attorney in fact*.

Approved by order of the Board of Capitol Managers,

HERMAN LUEDERS, *Secretary*.

BOND OF LANE BRIDGE AND IRON WORKS, CONTRACTORS.

Know all men by these presents, That the Lane Bridge and Iron Works, of Chicago, Illinois, as principals, and J. W. Nesmith and Henry C. Brown, of the State of Colorado, as securities, are held and firmly bound unto The People of the State of Colorado in the sum of twenty thousand (\$20,000) dollars, for the payment of which, well and truly to be made in the lawful money of the United States, we do bind ourselves, our heirs, executors, and administrators, jointly and severally, firmly by these presents.

Sealed with our seals and dated this 13th day of July, 1891.

The condition of the above obligation is such, That whereas the above bounden, Lane Bridge and Iron Works, did, on the 13th day of July, 1891, execute and sign a certain contract wherein the said Lane Bridge and Iron Works, as party of the second part, agreed with and promised the Board of Capitol Managers, as party of the first part, for considerations therein expressed, to furnish all labor and material at the times and according to the plans and specifications in said contract mentioned, and according to a schedule of prices, and to do and perform other things, all of which are in said contract fully set forth.

Now, therefore, If the above bounden, Lane Bridge and Iron Works, its successors, or any of them, shall well and truly perform, fulfill and keep each and all of the cove-

The said party of the second part further agrees and promises, that all material contracted for hereby, and to be furnished as aforesaid, shall be of the best quality, and the aforesaid directions, plans and specifications shall be executed by skilled and reputable artists, mechanics, and laborers.

For the considerations aforesaid, the said party of the first part, on its part, agrees to pay the said party of the second part, for the materials furnished and labor performed, as aforesaid, the said sum of twenty-five thousand and sixty-one dollars (\$25,061.00); and that said payments shall be made in parts on monthly estimates, as per said schedule prices, or work completed and materials delivered on the Capitol grounds, which said work and materials shall have been first inspected and accepted by the said party of the first part.

It is mutually agreed, That the said party of the second part shall reserve from each of said payments on monthly estimates, as aforesaid, ten per centum thereof, until all of said work is completed, inspected and accepted by the said party of the first part, and that said reserved sum shall be due and paid when all of said work is so completed, inspected and accepted, but not otherwise.

It is further mutually agreed, That the said party of the first part has hereunder reserved the right, for good cause shown, to at any time annul this contract; and in such event, no damage shall be allowed the said party of the second part therefor, except expenses incurred and labor performed.

This contract shall take effect when, and not before, the said party of the second part shall have executed a good and sufficient bond, conditioned that this contract shall be faithfully performed, in the sum of sixty-five hundred dollars (\$6,500.00), signed by one or more securities, who are *bona fide* residents of the State of Colorado, and who shall be approved by the said party of the first part.

In witness whereof, The said parties have hereunto set their proper hands and seals, in duplicate, the day and year first above written.

THE BOARD OF CAPITOL MANAGERS,

By JOHN L. ROUTT, [SEAL]

Governor and *Ex-officio* Chairman.

FREDERICK STAPP. [SEAL]

Approved by order of the Board of Capitol Managers.

HERMAN LUEDERS, *Secretary*.

BOND OF FREDERICK STAPP, CONTRACTOR.

Know all men by these presents, That we, Frederick Stapp, as principal, and E. F. Hallack and H. W. Michael, as sureties, all of the City of Denver, County of Arapahoe and State of Colorado, are held and firmly bound unto The People of the State of Colorado, in the sum of sixty-five hundred dollars (\$6,500.00), good and lawful money of the United States, to be paid to the said The People of the State of Colorado, or their assigns; for which payment, well and truly to be made, we do bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents.

Signed and sealed this 14th day of July, 1891.

The condition of the above obligation is such, That whereas, the above bounden, Frederick Stapp, as party of the second part, and the Board of Capitol Managers, acting for and in behalf of the said The People of the State of Colorado, by virtue and in pursuance of an act entitled "An act to provide for the erection and completion of a State Capitol building, at the City of Denver, and creating a Board of Management and Supervision," approved April 1, 1889, as party of the first part, did, on June 16,

1891, execute and sign a certain contract, the object and intent of said contract being, among other things, to bind and obligate the said Frederick Stapp, for considerations therein named, to furnish all materials and labor as fast as required by the Superintendent of said Capitol building, now in process of erection in the City of Denver, for the following classes, viz:

Class No. 4. Slate and slate work, complete;

Class No. 5. Galvanized iron and copper work, complete;

Class No. 6. Skylight in roof, complete;

according to certain terms, plans and specifications in said contract named and set forth.

Now, If the above bounden, Frederick Stapp, his executors and administrators, or any of them, shall well and truly perform, keep and fulfill each and all of the covenants and agreements specified and contained in the contract aforesaid, and if the said Frederick Stapp, his executors and administrators, or any of them, shall well and truly keep and perform each and every obligation, covenant and agreement which ought to be performed, kept and fulfilled, according to the terms, intent and meaning of said contract, then the above obligation shall be void; otherwise, to remain in full force and effect.

FREDERICK STAPP. [SEAL]

E. F. HALLACK. [SEAL]

H. W. MICHAEL. [SEAL]

STATE OF COLORADO, }
COUNTY OF ARAPAHOE, } ss.

E. F. Hallack and H. W. Michael, being first duly sworn, each for himself, upon his oath says, that he is the identical E. F. Hallack and H. W. Michael who signed his name as one of the sureties to the bond of Frederick Stapp, to which bond this affidavit is attached; that he is the owner and possessed of property in the sum of sixty-five hundred dollars (\$6,500.00), over and above all liabilities, debts, incumbrances and exemptions allowed by the laws of the State of Colorado.

E. F. HALLACK. [SEAL]

H. W. MICHAEL. [SEAL]

Sworn to and acknowledged before me, this 14th day of July, 1892.

W. H. WOLFERSBERGER, *Notary Public*.

My commission expires February 17th, 1892.

Approved July 17th, 1892.

JOHN L. ROUTT, Governor,

Ex-officio Chairman Board of Capitol Managers.

ATTEST: HERMAN LUEDERS, *Secretary*.

APPENDIX "C."

ROOF CONSTRUCTION.

CONTRACT FOR MATERIAL AND CARPENTER WORK, COMPLETE.

This contract, Made and entered into this 7th day of August, 1891, by and between the State Board of Capitol Managers of the State of Colorado, party of the first part, and Frank Anderson, of the City of Denver and State of Colorado, party of the second part:

Witnesseth, That the said party of the second part, for and in consideration of the covenants and agreements hereinafter mentioned, doth for himself, his executors and administrators, covenant, promise, and agree to and with the said party of the first part, that he, the said party of the second part, will furnish all labor and material as fast as required by the Superintendent of the Capitol building, now in process of erection in said city of Denver, for carpenter work complete, according to the plans and specifications furnished by the said Board of Capitol Managers, May 25th, 1891, to the entire satisfaction of the said party of the first part, and for the sum of six thousand one hundred dollars (\$6,100), and that the said materials shall be furnished and labor performed by the said party of the second part, as aforesaid, according to the details of the following

SCHEDULE.

Schedule of quantities and prices of carpenter work to be furnished and put in place, complete, at the Colorado State Capitol building, at Denver, Colorado, by Frank Anderson, of Denver, Colorado, according to the plans, specifications and detail drawings furnished by the Board of Capitol Managers, May 25th, 1891.

DESCRIPTION AND QUANTITIES OF MATERIAL.	Price per 1,000 ft., B. M., delivered at the building.	Price per 1,000 ft., B. M., for erection.	Total price, in place, complete.
3,000 feet, B. M., 1 inch Oregon gutter boards, at \$40 per 1,000	\$120 00	\$16 66%	\$170 00
4,500 feet, B. M., 2 inches by 4 inches and 2 in. by 6 in., Oregon rafters and purlins, at \$30 per 1,000	1,350 00	20 00	2,250 00
90,000 feet, B. M., 1½ inches by 4 inches, Oregon sheathing, tongued and grooved, at \$35 per 1,000	3,150 00	5 89	3,680 00
Total carpenter work, complete.....	.....	.....	\$6,100 00

The said party of the second part further agrees and promises, that all of the material contracted for hereby, and to be furnished as aforesaid, shall be of the best quality and the aforesaid directions, plans, and specifications shall be executed by skilled and reputable artists, mechanics, and laborers.

For the considerations aforesaid, the said party of the first part, on its part, agrees to pay the said party of the second part, for the materials furnished and labor performed, as aforesaid, the said sum of six thousand one hundred dollars (\$6,100), and that said payments shall be made in parts, on monthly estimates, as per said schedule

prices of work completed and materials delivered on the Capitol grounds, which said work and materials shall have been first inspected and accepted by the said party of the first part.

It is mutually agreed, That said party of the second part shall reserve from each of said payments on monthly estimates, as aforesaid, ten per centum thereof until all of said work is completed, inspected and accepted by the said party of the first part, and that said reserved sum shall be due and paid when all of said work is so completed, inspected, and accepted, but not otherwise.

It is further mutually agreed, That the said party of the first part has hereunder the reserved right to at any time, for good cause shown, annul this contract, and in such event, no damage shall be allowed the said party of the second part therefor, except expenses incurred and labor performed.

This contract shall take effect when, and not before, the said party of the second part shall have executed a good and sufficient bond, conditioned that this contract shall be faithfully performed, in the sum of one thousand six hundred dollars (\$1,600), signed by one or more securities, who are *bona fide* residents of the State of Colorado, and who shall be approved by the said party of the first part.

In witness whereof, The said parties have hereunto set their proper hands and seals, in duplicate, the day and year first above written.

THE BOARD OF CAPITOL MANAGERS,

By JOHN L. ROUIT, [SEAL]

Governor and *Ex-officio* Chairman.

FRANK ANDERSON. [SEAL]

Approved by order of the Board of Capitol Managers.

HERMAN LUEDERS, *Secretary*.

BOND OF FRANK ANDERSON, CONTRACTOR.

Know all men by these presents, That we, Frank Anderson, as principal, and Fine P. Ernest and Philip Feldhauser, as sureties, all of the City of Denver, County of Arapahoe, and State of Colorado, are held and firmly bound unto The People of the State of Colorado in the sum of one thousand six hundred dollars (\$1,600), good and lawful money of the United States, to be paid to the said The People of the State of Colorado, or their assigns, for which payment, well and truly to be made, we do bind ourselves, our heirs, executors, and administrators, jointly and severally, firmly by these presents.

Signed and sealed this first day of August, 1891.

The condition of the above obligation is such, That whereas, the above bounden, Frank Anderson, as party of the second part, and the Board of Capitol Managers, acting for and in behalf of the said The People of the State of Colorado, by virtue and in pursuance of an act entitled "An act to provide for the erection and completion of a State Capitol building at the City of Denver, and creating a Board of Management and Supervision," approved April 1st, 1889, as party of the first part, did execute and sign a certain contract, the object and intent of said contract being, among other things, to bind and obligate the said Frank Anderson, for considerations therein named, to furnish all materials and labor for carpenter work, complete, for the said Capitol building now in process of erection in the City of Denver, according to certain terms, plans, and specifications in said contract named and set forth.

Now, if the above bounden, Frank Anderson, his executors and administrators, or any of them, shall well and truly perform, keep, and fulfill each and all of the covenants and agreements specified and contained in the contract aforesaid, and if the said

Frank Anderson, his executors and administrators, or any of them, shall well and truly keep and perform each and every obligation, covenant and agreement which ought to be performed, kept, and fulfilled, according to the terms, intent, and meaning of said contract, then the above obligation shall be void; otherwise, to remain in full force and effect.

FRANK ANDERSON. [SEAL]

FINE P. ERNEST. [SEAL]

PHILIP FELDHAUSER. [SEAL]

STATE OF COLORADO, }
COUNTY OF ARAPAHOE. } ss. _____

Fine P. Ernest and Philip Feldhauser, being first duly sworn, each for himself, upon his oath says, that he is the identical Fine P. Ernest and Philip Feldhauser who signed his name as one of the sureties to the bond of Frank Anderson, to which bond this affidavit is attached; that he is the owner and possessed of property in the sum of sixteen hundred dollars (\$1,800) over and above all liabilities, debts, incumbrances and exemptions allowed by the laws of the State of Colorado.

FINE P. ERNEST.

PHILIP FELDHAUSER.

Subscribed and sworn to before me this first day of August, A. D. 1891.

WILLIAM E. WHITE, *Notary Public*.

My commission expires June 5th, 1895.

Approved August 7th, 1891.

JOHN L. ROUTT, Governor,
Ex-officio Chairman, Board of Capitol Managers.

Attest: HERMAN LUEBERS, *Secretary*.

APPENDIX "D."

CONTRACT FOR ROOF DRAINAGE.

This contract, Made and entered into this 6th day of January, 1892, by and between the State Board of Capitol Managers of the State of Colorado, party of the first part, and Geddis & Seerie, a co-partnership composed of William Ford Geddis and David Duff Seerie, of the City of Denver, State of Colorado, party of the second part:

Witnesseth, That the said parties of the second part, for and in consideration of the agreements hereinafter mentioned, to be kept and performed by the said party of the first part, do, for themselves, their heirs, executors and administrators, covenant, promise and agree, to and with the said party of the first part:

First—That they will do all the work and furnish all the materials for the roof drainage of the Capitol building of said State, now in process of erection, in accordance with the drawings, plans and specifications in relation thereto, on file in the office of P. Gumry, superintendent of construction of said Capitol building, at the Capitol grounds, in the said City of Denver, for the sum of two thousand dollars (\$2,000.00), and that said contract will be performed as ordered by the Superintendent.

Second—That all the material used in the fulfillment of this contract shall be of the best quality, and the directions, plans and specifications of the work shall be executed by skilled and reputable contractors, artists, mechanics, and laborers.

Third—That the said parties of the first part shall have the right, for good cause shown, to annul this contract; and in such event, the said party of the first part shall make no allowance for damages, only for expenses incurred and labor performed.

Fourth—That not less than ten per cent. shall be reserved by the party of the first part, from payments on monthly estimates on work herein contracted for, until all of such work shall have been completed, inspected by the Superintendent, and accepted by the said party of the first part.

The said party of the first part, in consideration of the covenants, promises and agreements hereinbefore contained, promises and agrees to pay the said party of the second part, for the work done and materials furnished, as hereinbefore specified, when inspected and accepted as aforesaid, the aforesaid sum of two thousand dollars (\$2,000.00), by voucher issued to the State Auditor, certifying that the said services have been rendered, and that the owner thereof is entitled to a warrant on the State Treasurer for the amount therein named, against the "Capitol Building fund," and that said payments may, if desired by the party of the second part, be paid in installments on monthly estimates, with ten per cent. reserved, as hereinbefore set forth, the balance due at the completion of this contract, with the said amount reserved, to be paid as aforesaid, when the work has been accepted as aforesaid.

It is mutually understood, That this contract is made pursuant to an act of the Fifth General Assembly of the State of Colorado, entitled "An act to provide for the erection and completion of a State Capitol building at the City of Denver, and creating a Board of Management and Supervision," approved April 1, 1889, and that the provisions of said act control where the terms of this contract, if any, are in conflict therewith, and in all particulars in which this contract is silent.

In witness whereof, The parties hereto have hereunto set their hands and seals, at the City of Denver, the day and year first above written.

THE BOARD OF CAPITOL MANAGERS,

By JOHN L. ROUNT, [SEAL]

Governor, and Chairman of the Board.

WILLIAM F. GEDDIS. [SEAL]

DAVID D. SEERIE. [SEAL]

Approved by order of the Board of Capitol Managers.

HERMAN LUKERS, *Secretary*.

BOND OF GEDDIS & SEERIE.

Know all men by these presents, That the undersigned, Geddis & Seerie, a co-partnership, of the City of Denver, State of Colorado, composed of William Ford Geddis and David Duff Seerie, as principal, and George N. Steinmetz and Edward R. Ball, as sureties, are held and firmly bound unto The People of the State of Colorado, in the sum of five hundred dollars (\$500.00), for the payment of which, in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents.

Signed and sealed this 6th day of January, A. D. 1892.

The conditions of the above obligation are such, That whereas, the above bounden, Geddis & Seerie, have entered into a contract, of even date herewith, whereby they have

promised and agreed with the State Board of Capitol Managers to do all the work and furnish all the materials for the roof drainage of the State Capitol building, now in process of erection in the City of Denver, in accordance with certain plans and specifications, and for a compensation in said contract designated.

Now, If the said Geddis & Seerie shall fully and faithfully perform said contract, in each and every particular, then this obligation is to be void; otherwise, to remain in full force and effect.

WILLIAM F. GEDDIS. [SEAL]

DAVID D. SEERIE. [SEAL]

GEORGE N. STEINMETZ. [SEAL]

EDWARD R. BALL. [SEAL]

STATE OF COLORADO, }
COUNTY OF ARAPAHOE, } ss. _____

George N. Steinmetz and Edward R. Ball, being duly sworn, depose and say, each for himself, that he is the identical George N. Steinmetz and Edward R. Ball, who signed his name as one of the sureties on the bond of William Ford Geddis and David D. Seerie, to which this affidavit is attached; that he is the owner and possessed in the State of Colorado, in the sum of five hundred dollars (\$500.00) over and above all liabilities, incumbrances and exemptions allowed by the laws of Colorado.

GEORGE N. STEINMETZ.

EDWARD R. BALL.

Subscribed and sworn to before me this 16th day of March, 1892.

CHESTER D. BARNES, *Notary Public.*

My commission expires March 1st, 1894.

Approved,

JOHN L. ROUTT, Governor,
Chairman of the Board of Capitol Managers.

ATTEST: HERMAN LUEDEKES, *Secretary.*

APPENDIX "E."

CONTRACT FOR GRADING GROUNDS.

This agreement, Made and entered into this 25th day of May, A. D. 1892, by and between the State Board of Capitol Managers of the State of Colorado, party of the first part, and Thomas C. Scanlon, of the City of Denver, party of the second part,

WITNESSETH: *First*—That the said party of the first part hereby employs the said party of the second part, to grade all that part of the State Capitol grounds lying west of the west front of the Capitol building.

Second—The party of the second part, in consideration of the agreements herein contained, and the payment of the sum of money hereinafter named, agrees to execute and remove the dirt on said grounds, under the direction of the engineer in charge acting for said Board; said grounds to be graded and filled according to the plat and profile of established grades hereto attached, commencing on the side next to Colfax avenue, and proceeding south, and continuously completing the surface as he proceeds,

so that what is completed will be all together, and the uncompleted part, if any, will be in the southwest corner of said grounds. The grading and filling shall both be left in a smooth and perfect grade; all stone or objectionable material shall be removed or covered up. The grounds shall be left completed, as above stated, according to the said established grades, and shall be satisfactory to the engineer in charge. The said engineer shall have full direction and supervision of the work, and decide whether or not it is done according to this agreement.

Third—This contract is for the entire work, without reference to the amount of dirt to be removed; and the said party of the second part agrees to complete said work, as aforesaid, within thirty working days from the date hereof.

Fourth—The party of the second part further agrees to make full payment to all his employée for any and all work done by them in the performance of this contract, and to execute his bond, of even date herewith, in the sum of twelve hundred dollars (\$1,200.00), with sureties, to be approved by said Board, for the faithful performance of all his promises and agreements herein contained.

Fifth—The party of the first part, in consideration of the premises, promises and agrees, that when the aforesaid work is completed, according to the aforesaid specifications and according to the aforesaid plat and profile of established grades, hereto attached, which are made a part of this contract, and shall be approved by said engineer, to pay the said party of the second part therefor the sum of one thousand one hundred and forty-three dollars (\$1,143.00), by voucher, as the law in such cases provides.

Signed in duplicate, the day and year first above written, the party of the first part, pursuant to its order heretofore made, signing by its president.

THE BOARD OF CAPITOL MANAGERS,

By JOHN L. ROUTT, [SEAL]
Governor and Chairman of the Board.

THOMAS C. SCANLON. [SEAL]

Approved by order of the Board of Capitol Managers.

HERMAN LUEDERS, *Secretary.*

BOND OF THOMAS C. SCANLON.

Know all men by these presents, That we, Thomas C. Scanlon, as principal, and Bernard M. Slack and E. R. Barton, as sureties, are held and firmly bound unto The People of the State of Colorado, in the sum of \$1,200, for the payment of which, well and truly to be made, we hereby bind ourselves, our heirs, executors, firmly by these presents.

Signed and sealed this 25th day of May, A. D. 1892.

The condition of this obligation is such, That whereas, the above bounden, Thomas C. Scanlon, has this day entered into a contract with the State Board of Capitol Managers of said State of Colorado, whereby he agrees to grade all that part of the State Capitol grounds lying west of the west front of the Capitol building.

Now, If the said Thomas C. Scanlon shall well and truly perform all his agreements and promises in said contract contained, to the satisfaction of said Board, and upon the acceptance of its engineer in said contract mentioned, and within the time named in said contract, then this obligation is to be void; otherwise, to remain in full force and effect.

THOMAS C. SCANLON. [SEAL]

BERNARD M. SLACK. [SEAL]

E. R. BARTON. [SEAL]

STATE OF COLORADO, }
 ARAPAHOE COUNTY, } ss.

Bernard M. Slack and E. R. Barton, being duly sworn, depose and say, each for himself, that he is the identical Bernard M. Slack and E. R. Barton, who signed his name as one of the sureties on the bond of Thomas C. Scanlon, to which this affidavit is attached; that he is the owner and possessed in the State of Colorado in the sum of twelve hundred dollars (\$1,200.00), over and above all liabilities, incumbrances and exemptions allowed by the laws of Colorado.

BERNARD M. SLACK.

E. R. BARTON.

Subscribed and sworn to before me, this 25th day of May, A. D. 1892.

ORTA E. ADAMS, *Notary Public*.

My commission expires November 21st, 1893.

Approved:

JOHN L. ROUTT, Governor,

Chairman of the Board of Capitol Managers.

ATTEST: HERMAN LUKDERS, *Secretary*.

APPENDIX "F."

CONTRACT FOR ENCLOSING THE BUILDING.

This contract, Made and entered into this 24th day of September, 1892, by and between the State Board of Capitol Managers of the State of Colorado, party of the first part, and Frank Anderson, of the City of Denver, said State, party of the second part:

Witnesseth, That the said party of the first part, having heretofore accepted the bid of the said party of the second part, to temporarily enclose the State Capitol building, the said party of the second part, in consideration of the premises, and of the promises and agreements hereinafter contained, on his part promises and agrees:

First—To furnish all material for and labor required to temporarily enclose the said State Capitol building, by closing the doors and windows of the same, according to the plans and specifications furnished by the Superintendent of said building, viz, Peter Gumry, and for the following prices, respectively, to wit:

(a) To put floors in one room 32x40, and in one room 11x11, for the sum of..	\$88 25
(b) To enclose windows, as follows:	
Basement windows, without glass, each	1 65
First story windows, without glass, each	2 75
Second story windows, without glass, each	3 00
Third story windows, without glass, each	2 35
(c) Doors not hung, each	3 40
(d) Doors, if hung, each	4 50
And for windows 10x14x12, each	2 16
Amounting in all to the sum of	1,314 00

Second—To perform this contract within sixty days from the date hereof, and the same shall be subject to the approval and acceptance of the Superintendent in charge for the party of the first part.

Third—To execute his bond, of even date herewith, in the sum of seven hundred (\$700) dollars, for the faithful performance of this contract, signed by two sureties, to be approved by the Board, each of whom shall be a *bona fide* resident of the State of Colorado.

The said party of the first part, on its part, promises and agrees to pay the said party of the second part, for and upon his faithful performance of his part of this agreement, within sixty days of the date hereof, the sum of one thousand three hundred and fourteen (\$1,314) dollars, by voucher, as provided by law.

The party of the first part reserves the right, for good cause shown, to annul this contract; in such event, no allowance for damages, except for expenses incurred and for labor performed, shall be made.

It is mutually understood and agreed between the parties hereto, that this contract is made pursuant to "An act to provide for the erection and completion of the State Capitol building," etc., approved April 1st, 1889, and that the provisions of said act shall control in all particulars, if any, in which this contract is in conflict therewith, or in which it is silent.

In witness whereof, The said parties hereto have duly executed this contract, the day and year first above written.

THE BOARD OF CAPITOL MANAGERS,

By JOHN L. ROUNT, Governor, [SEAL]
Ex-officio Chairman of the Board.

FRANK ANDERSON. [SEAL]

Approved by order of the Board of Capitol Managers.

HERMAN LUEDEERS, *Secretary.*

BOND OF FRANK ANDERSON.

Know all men by these presents, That we, Frank Anderson, of the City of Denver, State of Colorado, as principal, and C. E. Rohrer and C. D. McPhee, as sureties, *bona fide* residents of the State of Colorado, are held and firmly bound unto the State of Colorado in the sum of seven hundred (\$700) dollars, for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, and administrators, firmly by these presents.

Signed and sealed this 24th day of September, 1892.

The condition of this obligation is such, That whereas the above bounden, Frank Anderson, has entered into an agreement, of even date herewith, with the State Board of Capitol Managers, for the temporary enclosing of the State Capitol building, which said contract is hereto attached.

Now, therefore, If the said Frank Anderson shall well and truly perform said contract in every particular, to the satisfaction of said Board of Capitol Managers, then this obligation is to be void; otherwise, to remain in full force and effect.

FRANK ANDERSON. [SEAL]

C. D. MCPHEE. [SEAL]

C. E. ROHRER. [SEAL]

STATE OF COLORADO, }
COUNTY OF ARAPAHOE. } ss.

C. E. Rohrer and Charles D. McPhee, being duly sworn according to law, each for himself on his oath states that he is a *bona fide* resident of the State of Colorado, and that he is worth seven hundred (\$700) dollars over and above his statutory exemptions.

C. E. ROHRER.

CHARLES D. MCPHEE.

Subscribed and sworn to before me, this 24th day of September, A. D. 1892.

My commission expires June 5th, 1895.

WILLIAM E. WHITE, *Notary Public*.

Approved:

JOHN L. ROUTT, Governor,
Ex-officio Chairman Board of Capitol Managers.

Attest: HERMAN LUEDERS, *Secretary*.

APPENDIX "G."

ACTS
OF THE
EIGHTH GENERAL ASSEMBLY
OF THE STATE OF COLORADO.

AN ACT

TO PROVIDE FOR THE CREATION OF AN ADDITIONAL BONDED INDEBTEDNESS BY THE STATE, TO THE AMOUNT OF THREE HUNDRED THOUSAND DOLLARS, TO AID IN THE CONSTRUCTION OF THE STATE CAPITOL BUILDING.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. There shall be submitted to the vote of the qualified electors of the State of Colorado, at the general election occurring in November, 1891, for their ratification or rejection, a proposition to create a bonded indebtedness of the State, to the amount of three hundred thousand dollars, the same to be additional to the indebtedness of three hundred thousand dollars heretofore authorized by the qualified electors, under an act approved February 11, 1883, the bonds representing such indebtedness to be due and payable in fifteen years from the date of issue, and to bear interest at a rate not exceeding four per cent. per annum, and not to be sold for less than their par value, the proceeds thereof to be used in the construction of the State Capitol building.

SEC. 2. The Secretary of State shall, at least thirty days prior to said general election, make out and cause to be delivered to the county clerk of each county in the State a notice, in writing, stating that at such general election the question of voting said bonded indebtedness will be submitted to a vote of the qualified electors of the State; and the county clerk of each county shall thereupon give notice in writing of such election, and by causing the same to be published in a newspaper having general circulation in the county, and sending a copy of such notice by mail to the judges of election in each precinct, to be posted at the place of voting at least fifteen days before the date of said election.

SEC. 3. All persons voting on the question shall vote by separate ballot, which shall be deposited in a box to be used for that purpose only, on which ballot shall be printed the words, "For the creation of an additional bonded indebtedness of three hundred thousand dollars to aid in the erection of a State Capitol building;" or, "Against the creation of an additional bonded indebtedness of three hundred thousand dollars to aid in the erection of a State Capitol building." The vote so cast on the question of the creation of said bonded indebtedness shall be canvassed and the result determined in the same manner as provided by the laws of this State for the canvass and return of representatives in Congress.

SEC. 4. The board of commissioners of the State debt, as created by an act of the General Assembly, entitled "An act to provide for the creation of a bonded indebtedness on behalf of the State, to the amount of three hundred thousand dollars, to aid in the construction of a State Capitol building in the City of Denver, and for the submis-

sion of the question to a vote of the qualified electors of the State," approved February 11, 1883, shall have a like power and authority in respect to said additional bonded indebtedness as by said act was conferred upon said board in respect to the bonded indebtedness of three hundred thousand dollars, as created by said act and the ratification thereof by the qualified electors of the State of Colorado. If a majority of the votes lawfully cast shall be in favor of the creation of such indebtedness, then said board of commissioners shall proceed to carry out the provisions of this act by the issue of coupon bonds of the State of Colorado, as hereinafter set forth; the bonds issued shall be comprised in one series of three hundred bonds, numbered from number one to number three hundred, both numbers inclusive, to be of the denomination of one thousand dollars each, with interest at a rate to be determined by said board, but not to exceed four per cent. per annum, to be evidenced by coupons attached to said bonds, and to be paid semi-annually at the office of the State Treasurer, at the City of Denver, or at such bank or banking house in the City of New York, as said board may designate. The principal of said bonds shall be due and payable in fifteen years from date of issue, at the office of the State Treasurer. All the bonds issued under this act shall be registered in the office of the State Auditor, and his certificate of such registry and the seal of his office shall be affixed to each bond, which certificate and seal shall be evidence of their legal issue.

SEC. 5. The bonds issued under this act shall be known as "Capitol-Building Bonds, Second Series," and shall be signed by the Governor of the State, countersigned by the State Treasurer and attested by the Secretary of State, who shall affix the great seal of the State to each bond. They shall be numbered and registered in a book kept for that purpose by the State Treasurer, in the order in which they are issued. Each bond shall state upon its face the amount for which it is issued, to whom issued, for what purpose issued, the date of its issue and the title of this act, the text of which shall be printed on the reverse side of each bond.

SEC. 6. Whenever the bonds are issued, as provided in this act, it shall be the duty of the State board of equalization to levy and assess a special tax on all the taxable property in the State, sufficient in amount to discharge the interest accruing thereon, and payable half yearly; which tax, when collected, shall [be] paid into the State treasury to the credit of the interest fund. And, for the ultimate redemption of said bonds, there shall be levied annually for five years, after nine years from the date of their issue, such tax upon all the taxable property in the State as shall create a yearly fund equal to twenty per cent. of the whole amount of the bonds issued; which fund shall be called "The Capitol-Building Bond Sinking Fund," and all taxes for interest on and for the redemption of such bonds, shall be levied and collected as other State taxes, and shall be paid into the State treasury in cash only. The proceeds thereof shall be kept by the State Treasurer as special and distinct funds, under their respective heads, to be used in payment of interest on and for the redemption of such bonds only, or for their purchase, as hereinafter provided, and for no other purpose whatever: *Provided*, That whenever any surplus remains to the credit of the interest fund after the full payment of the interest maturing in any year, the said board of commissioners shall cause such surplus to be transferred to the credit of the "Capitol-Building Bond Sinking Fund." All moneys belonging to the said sinking fund may be invested by said board of commissioners in such of the Capitol-building bonds, issued by virtue of the act of the General Assembly, approved February, 1883, providing for the creation of a bonded indebtedness in behalf of the State, to the amount of three hundred thousand dollars, to aid in the construction of a Capitol building in the City of Denver, and of those issued under and by virtue of the provisions of this act, and also in any other bonds lawfully issued by this State, as may be obtainable, or in the registered bonds of the United States, as in the judgment of said board may best serve the interests of the State. The said board of commissioners of the State debt shall, whenever called upon, report to the General Assembly the condition of said sinking fund and the amount of the same, and how invested.

SEC. 7. For the payment of the coupons representing the first year's interest accruing on the bonds to be issued under this act, the State Treasurer is hereby authorized and directed to apply any moneys at that time in his hands belonging to the Capitol-building fund, such moneys so used to be restored by him to the said fund, by transfer from the interest fund, as soon as a sufficient amount is received into the said interest fund from the collection of interest tax, as hereinbefore provided.

SEC. 8. When any of the bonds issued under this act are purchased or redeemed, it shall be the duty of said board of commissioners to cancel the same, so that they can be plainly identified, and cause the record of such cancellation to be made on the bond registry books of the State Treasurer and State Auditor.

SEC. 9. The said board of commissioners shall be authorized to prescribe the form of the bonds to be issued under this act, and of the coupons thereto; and when said issue is made, as hereinbefore provided, the board shall be authorized to dispose of the same for cash, not less than par, and deposit the proceeds thereof with the State Treasurer to the credit of the Capitol-building fund, to be used to aid in the erection of a Capitol building for the State of Colorado, in such manner as may be provided by the acts of the General Assembly.

SEC. 10. This act shall not be revised, amended or repealed until the total amount of the indebtedness herein provided for is fully paid and discharged.

Approved March 26, 1891.

AN ACT

TO TRANSFER AND APPROPRIATE THE FUNDS NOW TO THE CREDIT OF THE PUBLIC BUILDING INCOME FUND AND THE PUBLIC BUILDING LAND PERMANENT FUND TO THE CREDIT OF THE CAPITOL BUILDING FUND.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. The entire sum now standing to the credit of those certain funds known as and designated the public building income fund and the public building land permanent fund, together with such further sums of money as may, during the years 1891 and 1892, be paid in to the credit of said several funds, are hereby transferred and appropriated to the Capitol-building fund, for the purpose of aiding in the construction of the State Capitol building.

SEC. 2. In the opinion of [the] General Assembly an emergency exists; and therefore, this act shall take effect and be in force from and after its passage.

Approved April 1, 1891.

AN ACT

FOR THE TRANSFER AND LOAN OF ONE HUNDRED AND FIFTY THOUSAND DOLLARS FROM THE INTERNAL IMPROVEMENT PERMANENT FUND TO THE CAPITOL BUILDING FUND.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. There shall be transferred from the internal improvement permanent fund to the Capitol-building fund, for the use and benefit thereof, the sum of one hundred and fifty thousand dollars.

SEC. 2. The State Treasurer is hereby required to make the transfer on the books of his office made, necessary in section one of this act, and in such a manner that the Capitol-building fund shall stand charged as a debtor to the internal improvement permanent fund as money loaned from that fund to Capitol-building fund, and the faith

of this State is hereby pledged to repay to the internal improvement permanent fund the full amount so loaned, with interest thereon at the rate of three and one-half per cent. per annum from the date of said transfer to the return thereof. The State Treasurer shall also, in writing, notify the State Auditor of such transfer, who shall also make the proper transfer and entry upon the books of his office.

SEC. 3. For the purpose of carrying out the provisions of this act, the State Treasurer is hereby authorized to sell sufficient of the securities in his hands and belonging to the internal improvement permanent fund, the said securities to be sold at not less than par and the accrued interest thereon.

SEC. 4. Whereas in the opinion of the General Assembly an emergency exists ; therefore, this act shall take effect and be in force from and after its passage.

Approved April 6, 1891.

AN ACT

TO PROVIDE FOR THE RELIEF OF CERTAIN LABORERS WHO HAVE PERFORMED WORK UPON THE CAPITOL BUILDING OF THE STATE OF COLORADO AND HAVE NOT BEEN PAID THEREFOR.

WHEREAS, One W. D. Richardson, of the State of Illinois, was heretofore the contractor for the erection of the said Capitol building of the State of Colorado ; and

WHEREAS, Said Richardson employed certain laborers upon the said Capitol building and certain laborers at the granite quarries near Georgetown, Colorado, in quarrying granite for use in said Capitol building during the year 1887 ; and

WHEREAS, Said laborers, on account of the failure of said Richardson to comply with his contract and his insolvency, have not been paid for their labor aforesaid. Now, therefore,

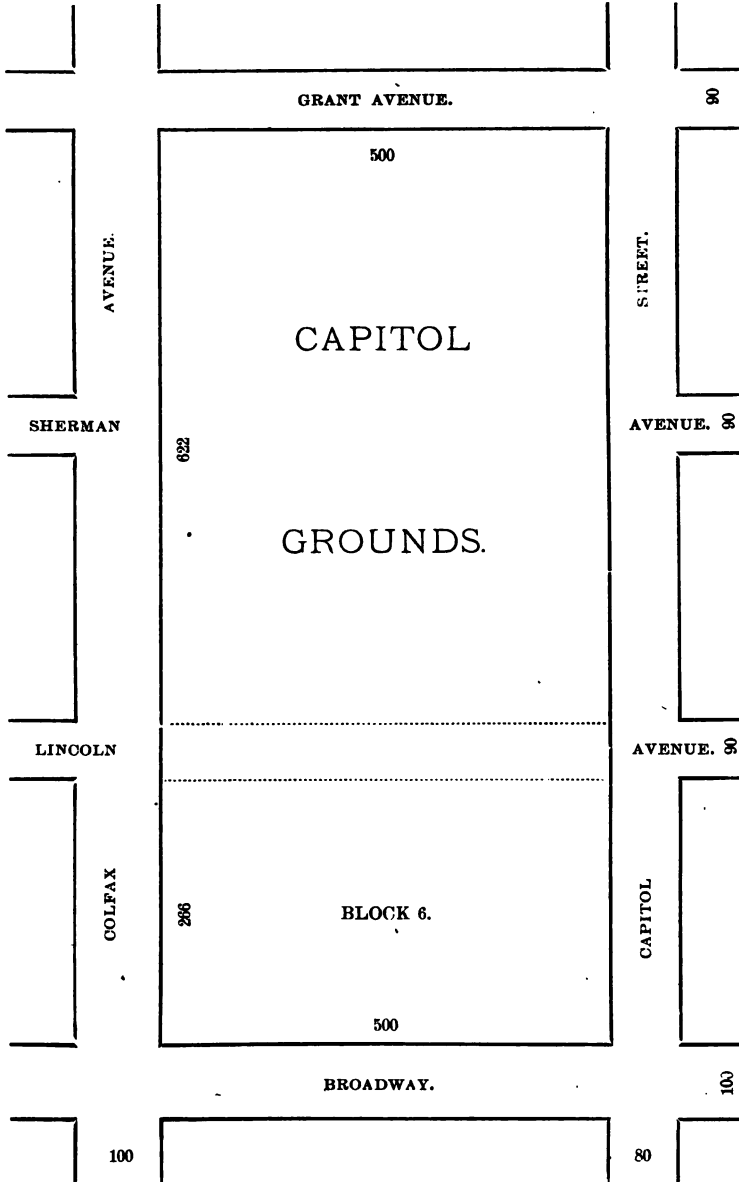
Be it enacted by the General Assembly of the State of Colorado :

SECTION 1. That the Board of Capitol Managers of the State of Colorado are hereby authorized, under such regulations as they may adopt, to audit the claims of laborers that have heretofore worked for W. D. Richardson, at Denver, Colorado, in the year of 1877, upon the Capitol building of said State of Colorado, and such laborers as may have worked in the granite quarries at Georgetown, Colorado, for said Richardson in said year, quarrying rock for said building, and to allow each of said laborers the just compensation that may be due to them from said Richardson for such labor, and remaining unpaid ; and to pay to each of said laborers, out of the Capitol-building fund, the amount so found due, taking from each of them proper receipts and vouchers for the payment so made. That by such payments the said Board of Capitol Managers shall be subjected to the rights of the parties so paid, and are authorized to collect such sums from the said W. D. Richardson for and in behalf of the State of Colorado.

SEC. 2. There is hereby appropriated out of the Capitol-building fund five thousand (\$5,000) dollars or so much thereof as may be necessary for the purposes contemplated by section 1 hereof.

Approved April 11, 1891.

APPENDIX "H."



Description of the Colorado State Capitol.

The building will be of the Corinthian order of classic architecture—a style admirably adapted to public buildings of like character and magnitude.

The Corinthian order of architecture is unquestionably the most graceful production which the genius of Greek architects and builders ever evolved. It is simple, yet graceful, naturally suggesting solidity and permanence. It offers unrivaled facilities for light, and in all the varied requisites for a public building, it excels the numerous styles of architecture which have been devised in modern times, but which, for public edifices, are complete failures, and which will sustain no comparison with the architecture of those magnificent buildings of the past, the remains of which, in Greece and Rome, still excite the wonder and admiration of mankind.

The great temples of the most advanced nations of antiquity—Egypt, Greece and Rome—the edifices where the citizens were accustomed to meet for deliberations concerning their national affairs; the halls where justice was administered; the palaces, blazing with the splendors of royalty, and adorned with the most famous productions of the sculptor's and painter's art—all these were built in the classic style of architecture, founded upon one of the three great orders: Doric, Ionic or Corinthian, of which the Corinthian was the latest and most perfect and beautiful. Most of the noted buildings of antiquity have, through neglect or the ravages of war, drifted into ruin, but their fragments, which remain in their silent columns and friezes, suggest the ideas of majesty and permanence.

Had Greece been continuously peopled by a prosperous and flourishing race, the Pantheon might now be viewed as it stood in its grand proportions when first consecrated by the

Athenians; and had the same been true of Egypt, the massive wonders of hundred-gated Thebes might still be seen in their grandeur, and the stately classic temples of Karnak and Luxor. In our advanced American civilization there need be no apprehension that the Capitol building of Colorado will not stand, a handsome and stately structure, the admiration of future ages.

It seems strange that elements so few, though admitting of a great variety of outline, should be capable of producing these exquisite forms of beauty, which will always be the admiration of the civilized world. Yet these features, so simple in their nature, require in their treatment the greatest skill to produce a building of true classic grandeur. Simplicity is peculiar to classic architecture, and is its grand characteristic.

The new Capitol will contain a sub-basement, a full basement, and first, second and third stories, constructed entirely of cut-stone, with surfaces smoothly dressed for all the exterior work above the grade line, and will be surmounted by an elegant dome. The entire workmanship of the four fronts and dome will be strictly Corinthian, having no unnecessary carving, but ornamented simply by the embellishments demanded by the Corinthian order, which, like its two classic sisters, relies for its grand effects upon correct proportions and properly treated details, rather than elaborate and excessive ornamentation. For beauty and utility combined, no other form of architecture can equal the Corinthian, and the value of this and its kindred orders—the Doric and Ionic—will be readily appreciated when the simple and evident fact is considered, that while all other forms of architecture have, within the past two thousand years, undergone modifications, entire changes and utter annihilation, these recognized models continue to exist, as when first designed, the accepted form for stately public buildings, such as the Capitol building for a great State, by right, should be.

The style of architecture for a public building should be suited to the building itself, and the purposes for which it is

intended to be used. Where laws are to be enacted for the government of a great State, public records preserved, and accommodations provided for the executive and judiciary branches of the government, the character of the building should be such as would command respect for these high purposes; and the grotesque and fanciful styles of architecture, resorted to so extensively at the present day, should be carefully shunned as unbefitting to a structure where dignity of appearance is demanded by its uses.

The building will have no useless towers, minarets or turrets, which, while expensive, are of little or no value. They may serve to illustrate or enliven a badly proportioned design, or lead the eye away from violations of harmony, and thereby prove a momentary attraction to the uncultivated, but can never secure the approbation of the cultured student or connoisseur.

In the main pediment will be presented an allegorical group of statuary, representing the wealth, progress and substantial interests of the State of Colorado, and the various channels leading to their development.

VENTILATION.

This most important requisite to a public building has been fully and intelligently provided for. By use of powerful exhaust fans, the foul air will be constantly taken from every portion of the building, and forced directly into the smoke shaft. The vacuum thus produced will be at once supplied with an equal amount of fresh air, taken at a point one hundred and eighty feet above the ground, at the corners of the dome wall, where the air is never contaminated with dust or foul vapors. The air thus received by the use of supply fans is forced through the fresh air ducts to every part of the building, and properly warmed by contact with the direct radiators before its admission into the apartments and corridors.

HEATING.

The building will be heated by steam, generated by four steel boilers, which will be located in the sub-basement.

These boilers will also supply steam for the operation of the pumps in connection with the elevators, and for the operation of the ventilation of the building.

THE SUB-BASEMENT.

In the sub-basement will be located the boilers, engine, exhaust and supply fans, and ample room for the storage of fuel. The fuel room will be reached by an underground passage-way from the street, with suitable tracks, so that coal may be brought into the building by this system, thereby avoiding the nuisance of coal dust, which would result should other methods be adopted. Below the sub-basement floor, which will be concreted, will be placed all the foul-air ducts, the steam supply and return lines, together with the drainage and sewerage of the building.

THE BASEMENT.

The basement story will have a clear height of 15 feet, and all of the apartments will be well lighted. It will contain rooms for the Adjutant General, State Geologist and mineral cabinet, Commissioner and Inspector of Mines, Horticultural and Historical societies, storage and vault rooms for Secretary of State, janitor and engineer's living rooms, wash rooms, and water closets.

THE FIRST STORY.

On the first floor will be the apartments of the Governor, Attorney General, Secretary of State, State Auditor, State Treasurer, Railroad Commissioner, Superintendent of Public Instruction, Insurance Commissioner, and State Engineer. All the offices are provided with fireproof vaults, and wardrobe accommodations for most of them. The offices have been arranged and located with especial reference to their business connections with each other, and the convenience not only of the officers who will occupy them, but of those who will have public business transactions therein. The story will have a clear height of twenty-one feet, and will have spacious and well-lighted corridors, extending the entire length and breadth of the building, and crossing at the spacious rotunda in the center.

SECOND STORY.

Upon the second floor are located the Legislative halls, the Supreme Court room, consultation and private rooms of the judges, the State library, Librarian's apartments, Legislative postoffice, and rooms for Legislative officers. The Legislative halls and State library will occupy the height of the second and third stories, as more fully described below. The Representative hall will occupy the west front, being 63 feet in length by 52 feet in width, and having a height of 42 feet. Connected with it are the rooms of the Speaker and Clerk, lobbies, and appropriate cloak and toilet rooms. Private stairs will lead from the consultation rooms to the galleries, which will be on the line of the third story floor. The ceiling of the hall will be coffered and paneled, and the walls surrounding the room will have fluted pilasters with Ionic caps on the floor line, and the same with Corinthian caps on the line of the gallery, with stucco cornices on each line of caps. The Senate chamber is at the south end of the building, and will correspond in height and character of finish with the Representative hall. It will be 64 feet in length by 37 feet in width, and have in connection the rooms required for the officers and committees of the Senate, corresponding with those provided for the House.

The State library—with the Law library adjoining—is located at the east front of the building, also occupying the height of the second and third stories. The State library is 67 feet in length by 50 feet in width, each tier of alcoves being reached by circular iron-stairs from the office of the Librarian. The Law library, adjoining the State library, has a length of 48 feet and a breadth of 32 feet, with two consultation rooms for attorneys adjoining, and forming a direct connection with the Supreme Court room. The Supreme Court room is also located upon the second floor, and has adjoining it private and consultation rooms for the judges, and offices for the clerk and marshal. Connected with the judges' apartments is a fireproof vault, for the deposit of records and other valuable papers.

THE THIRD FLOOR.

The larger portion of this story is taken up by the galleries of the principal apartments already described upon the second floor. The remainder of the story is occupied by committee rooms, offices for engrossing and enrolling, which are admirably adapted to the purpose by the superior light afforded, and rooms for storage.

THE ROTUNDA.

The rotunda will be a magnificent feature of the building, and not only add greatly to its beauty, but will be of great utility also in furnishing an abundance of light to the halls and corridors. It will have a diameter of 45 feet, being open from the basement to the diaphragm of the dome, and having balconies surrounding it on a line with the several floors. The walls of the rotunda will be of a proper finish for fresco ornamentation, and may be suitably decorated at any time, and thereby made more attractive and interesting by representations of the men, or the industries or resources of the State, all of which have combined to place Colorado in the foremost rank of the sisterhood of States. In the walls of the rotunda, on the line of the several balconies, niches and recesses will be provided for the reception of appropriate statuary. Promenades will be provided around the exterior of the dome, and stairways lead from the attic floor to the lantern, affording to the sightseer an unequalled view of the surrounding country.

THE CORRIDORS.

The broad and ample corridors will add largely to the interior beauty of the building. Those of the main floor have beautiful tile floors. On either side of the rotunda rise the grand stairways, constructed entirely of iron.

SKYLIGHTS.

The Legislative halls, the Supreme Court room, the State and Law libraries and the stairways will all be lighted by beautiful stained-glass skylights, the portions of the roof directly over these skylights being of heavy hammered glass, so that an abundance of light is admitted in each place where

it is required. The dome will also have beautiful windows of stained glass.

The building, when completed, will be the finest in the State of Colorado, and one of the finest capitol buildings in the country, of which every citizen of the State may be justly proud.

The following is a further description of the building, with number and sizes of rooms, together with drawings of the several floors, by R. C. Greiner, civil engineer, who laid off the foundations for the first contractor, W. D. Richardson:

DIMENSIONS.		FT.	IN.
North and south		294	4
—Projections, 6 feet 5 inches each		13	10
—Porticoes, 13 feet 5 inches each		26	10
—Approaches, 24 feet 5 inches each		48	11
Extreme length		383	11
East and west—through center of building		230	10
—Porticoes, 13 feet 5 inches each		26	10
—West frontage approaches		32	6
—East frontage approaches		22	10
Extreme width		313	00
<i>Frontages—</i>			
East, Grant avenue		95	2
West, Lincoln avenue		95	2
South, Capitol avenue		160	5
North, Colfax avenue		165	5
Height of building, from grade line to gutter in upper cornice		86	5
Height of building, from concrete to gutter in upper cornice		102	6
Height of west pediment, from grade line to top		92	5
Height of dome, from top of concrete to top of statue		272	2
Height of dome, from grade line to top of statue		256	0
<i>Capacity of State Library—</i>			
Volumes			25,000
<i>Capacity of Law Library—</i>			
Volumes			13,000
CORRIDORS.		FT.	
<i>Basement—</i>			
Length, north and south		271	
72 feet south of dome		56	wide
72 feet north of dome		56	wide
36 feet south of dome		36	wide
36 feet north of dome		36	wide
Length, east and west		199	
In center		70x70	
West front		35	wide
East front		15	wide
Circular corridor in dome, diameter		42	

SUMMARY OF DISBURSEMENT ACCOUNTS.

Concluded.

<i>Brought forward</i>		\$ 219,097 23
SALARY ACCOUNT.		
To balance, December 1, 1886	\$ 5,458 33	
To Secretary, 1887 and 1888	3,994 39	
To Superintendent, 1887 and 1888	5,000 00	
To Assistant Superintendent, 1887 and 1888	3,666 61	18,119 33
AWARDING PLANS ACCOUNT.		
To balance, December 1, 1886		4,364 50
OFFICE EXPENSE (SUP'T) ACCOUNT.		
To balance, December 1, 1886 (cost of building)	992 54	
To disbursements, 1887 and 1888	51 30	1,043 84
OFFICE EXPENSE (SEC'Y) ACCOUNT.		
To balance, December 1, 1886	130 80	
To disbursements, 1887 and 1888	191 47	322 27
MANAGERS' COMPENSATION ACCOUNT.		
To balance, December 1, 1886	1,500 00	
To disbursements, 1887 and 1888	1,335 00	2,835 00
PRINTING AND ADVERTISING ACCOUNT.		
To balance, December 1, 1886	679 56	
To disbursements, 1887 and 1888	978 51	1,658 07
STONE TESTING ACCOUNT.		
To balance, December 1, 1886		249 15
STEEL TESTING ACCOUNT.		
To disbursements, 1887		290 80
QUARRY ACCOUNT.		
To disbursement, 1888		1,500 00
TRAVELING EXPENSE ACCOUNT.		
To disbursements, 1888		32 45
LEGAL SERVICES AND EXPENSE ACCOUNT.		
To balance, December 1, 1886	41 90	
To disbursements, 1887 and 1888	3,143 30	3,185 20
ADVANCE ACCOUNT.		
To advance to W. D. Richardson, 1887		10,000 00
Total disbursements to date		\$ 262,697 84

ROOMS IN BASEMENT STORY.

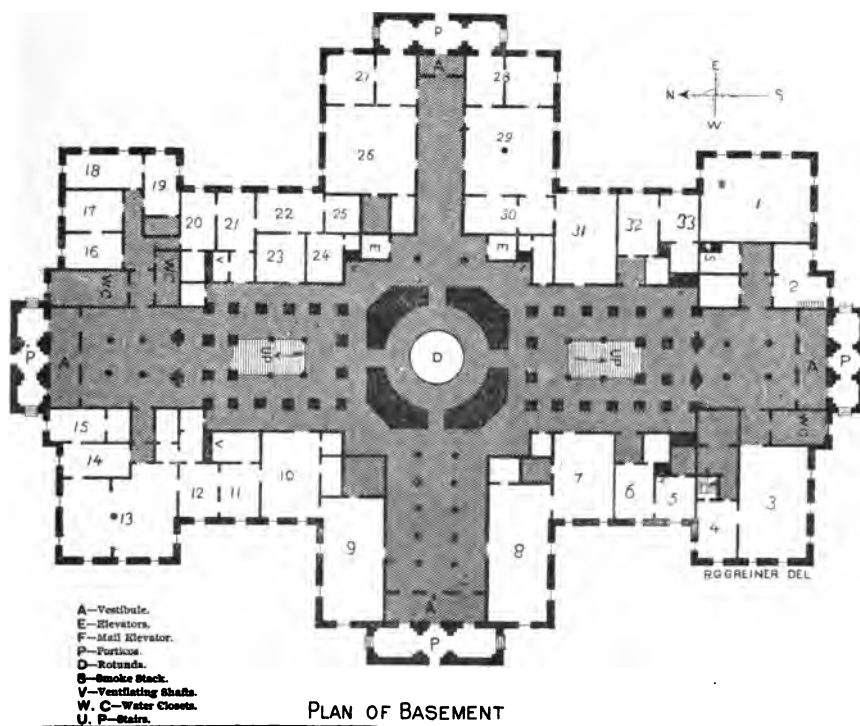
No. 3.	Secretary of State.....	23 x 43
No. 4.	Secretary of State.....	14 x 22
No. 5.	Secretary of State.....	14 x 16
No. 6.	Secretary of State.....	14 x 20
No. —	Secretary of State, wardrobe.....	9 x 9
No. —	Secretary of State, vault.....	14 x 24
No. —	Secretary of State, vault.....	8 x 11
No. 28.	Adjutant General.....	16 x 33
No. 29.	Adjutant General.....	32 x 34
No. 30.	Adjutant General.....	11 x 31
No. 31.	Adjutant General.....	24 x 31
No. 26.	Inspector of Mines.....	34 x 31
No. 27.	Inspector of Mines.....	32 x 16
No. —	Inspector of Mines, wardrobe.....	7 x 10
No. —	Inspector of Mines, vault.....	9 x 10
No. 8.	Historical Society.....	22 x 54
No. 7.	Historical Society.....	21 x 31
No. —	Historical Society, wardrobe.....	8 x 9
No. —	Historical Society, vault.....	8 x 12
No. 9.	Horticultural Society.....	22 x 49
No. 10.	Horticultural Society.....	21 x 32
No. —	Horticultural Society, wardrobe.....	7 x 7
No. —	Horticultural Society, vault.....	13 x 14
No. —	Horticultural Society, vault.....	7 x 13
No. 11.	State Geologist.....	14 x 20
No. 12.	State Geologist.....	14 x 20
No. —	State Geologist, store-room.....	9 x 17
No. 13.	Mineral Cabinet.....	30 x 41
No. 14.	Mineral Cabinet.....	13 x 21
No. 15.	Mineral Cabinet.....	10 x 18
No. —	Mineral Cabinet, store-room.....	8 x 20
No. —	Mineral Cabinet, store-room.....	7 x 19
No. —	Mineral Cabinet, wardrobe.....	8 x 10
No. 16.	Unassigned offices.....	15 x 18
No. 17.	Unassigned offices.....	14 x 20
No. 18.	Unassigned offices.....	11 x 26
No. 19.	Unassigned offices.....	11 x 20
No. —	Unassigned offices, vault.....	6 x 11

ENGINEER'S DEPARTMENT.

No. 1.	Boiler room.....	40 x 31
No. 2.	.....	24 x 11
No. 33.	.....	14 x 15
No. 32.	.....	14 x 20
No. —	.....	8 x 11
No. —	....., wardrobe.....	9 x 9
No. —	....., store-room.....	7 x 14
No. —	....., store-room.....	11 x 11

JANITOR'S DEPARTMENT.

No. 20.	Kitchen.....	20 x 14
No. 21.	Dining room.....	12 x 14
No. 22.	Sitting room.....	24 x 13
No. 23.	Bedroom.....	18 x 17
No. 24.	Bedroom.....	17 x 14
No. 25.	Bathroom.....	10 x 7
No. —	Pantry.....	8 x 9
No. —	Store-room.....	8 x 9
No. —	Wardrobe.....	5 x 6



FIRST STORY.

GOVERNOR.

No. 38. Reception room.....	22 x 54	No. — Wardrobe.....	9 x 10
No. 39. Business office.....	21 x 32	No. — Vault.....	8 x 12
No. 40. Private office.....	14 x 21		

SECRETARY OF STATE.

No. 44. Business office.....	24 x 44	No. 45. Wardrobe.....	11 x 18
No. 42. Private office.....	15 x 22	No. 43. Vault.....	15 x 24
No. 41. Private office.....	15 x 16	No. — Vault.....	9 x 11

STATE TREASURER.

No. 36. Business office.....	22 x 49	No. 37. Vault.....	13 x 15
No. 35. Private office.....	21 x 32	No. — Vault.....	8 x 13
No. 32. Private office.....	14 x 21	No. — Wardrobe.....	7 x 7
No. 33. Wardrobe.....	10 x 17		

AUDITOR OF STATE.

No. 30. Business office.....	32 x 40	No. 34. Vault.....	16 x 20
No. 31. Private office.....	15 x 21		

INSURANCE DEPARTMENT.

No. 29. Business office.....	14 x 21	No. — Wardrobe.....	8 x 11
No. 28. Private office.....	11 x 18		

ATTORNEY GENERAL.

No. 27. General office.....	11 x 20	No. — Wardrobe.....	7 x 11
No. 26. Private office.....	15 x 19		

SUPERINTENDENT OF PUBLIC INSTRUCTION.

No. 17. Business office.....	28 x 32	No. 20. Wardrobe.....	8 x 10
No. 18. Private office.....	15 x 20	No. 19. Wardrobe.....	9 x 10
No. 22. Private office.....	15 x 20	No. 16. Vault.....	10 x 11
No. 21. Wardrobe.....	9 x 10		

BOARD OF LAND COMMISSIONERS.

No. 8. Business office.....	32 x 35	No. 7. Wardrobe.....	10 x 12
No. 9. Private office.....	17 x 17	No. — Vault.....	11 x 19
No. 10. Private office.....	15 x 17	No. 6. Map room.....	26 x 32

RAILROAD COMMISSIONERS.

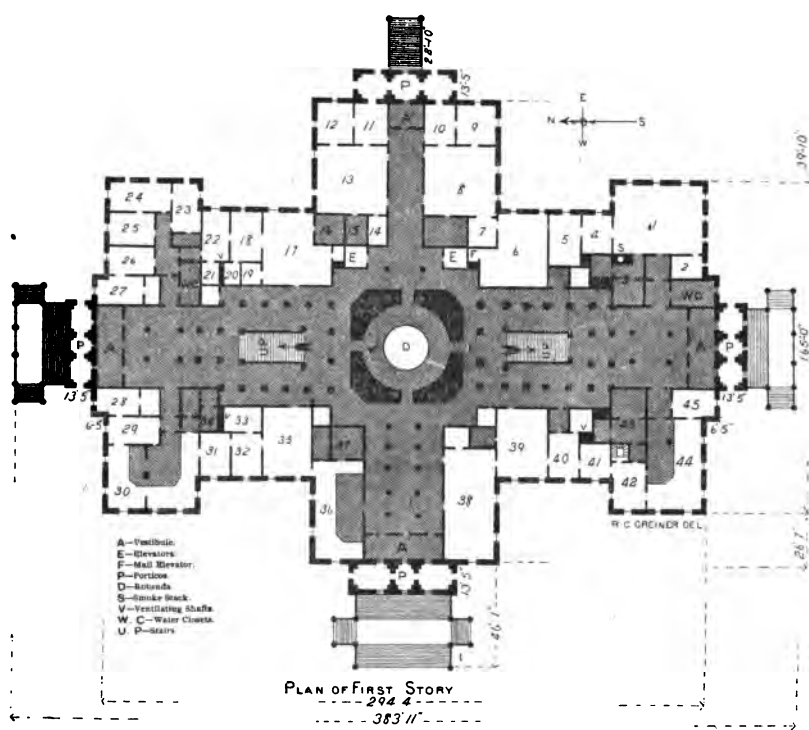
No. 13. Business office.....	31 x 35	No. 14. Wardrobe.....	8 x 11
No. 12. Private office.....	15 x 17	No. 15. Vault.....	10 x 11
No. 11. Private office.....	16 x 17		

STATE ENGINEER.

No. 1. Business office.....	31 x 40	No. 4. Private office.....	15 x 18
No. 2. Wardrobe.....	11 x 12	No. 5. Private office.....	15 x 21
No. 3. Vault.....	18 x 25	No. — Wardrobe.....	9 x 10

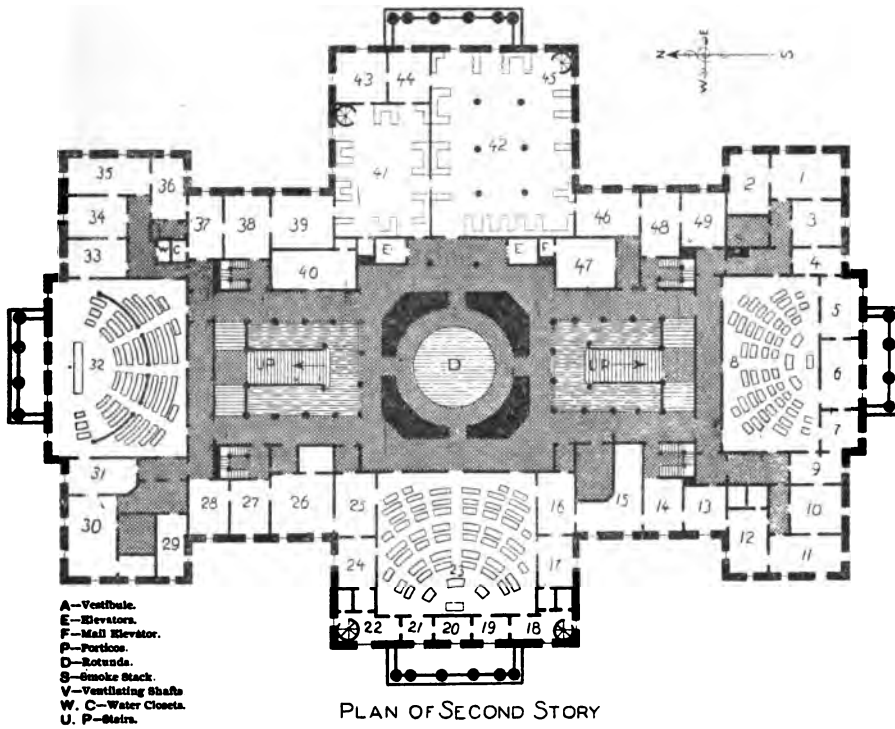
UNASSIGNED OFFICES.

No. 23. —————.....	14 x 20	No. 25. —————.....	12 x 21
No. 24. —————.....	12 x 27	No. — Vault.....	7 x 11



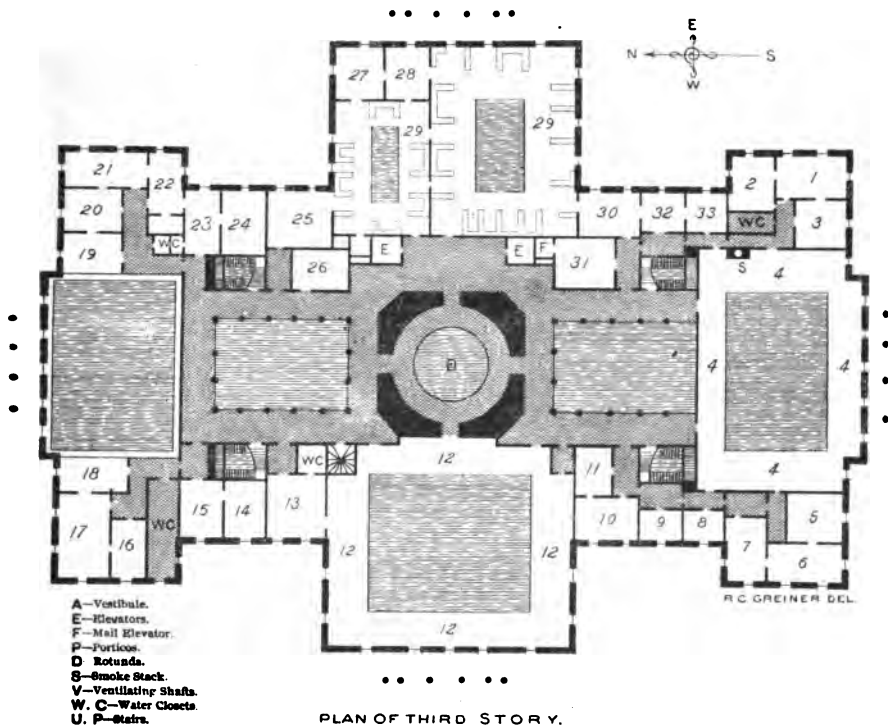
SECOND STORY.

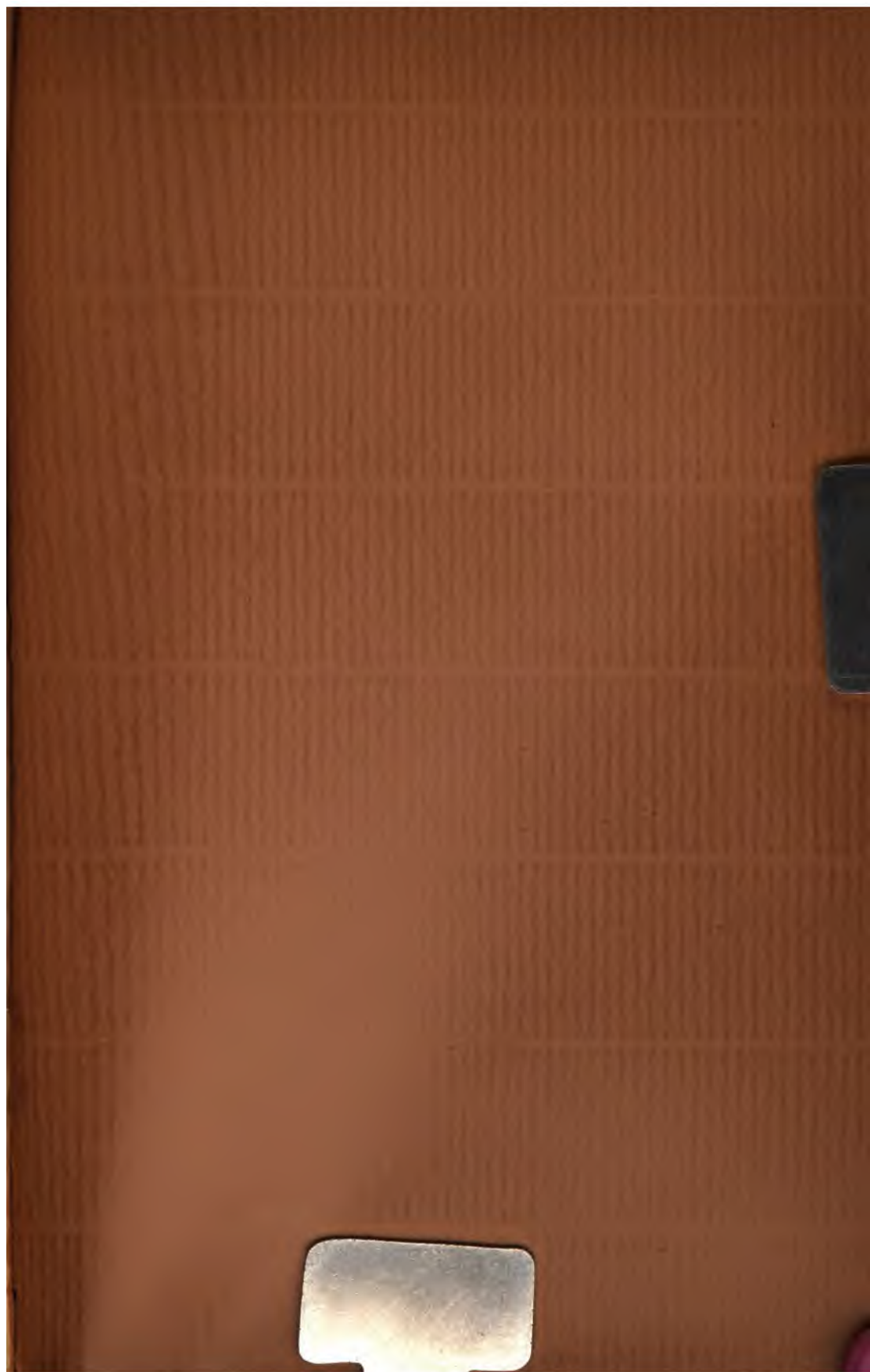
No. 8. Senate chamber.....	37 x 64
No. 7. Senators' consultation room.....	11 x 23
No. 6. Senators' consultation room.....	11 x 25
No. 5. Senators' consultation room.....	11 x 14
No. 9. Secretary of Senate.....	11 x 17
No. 10. Secretary of Senate.....	17 x 18
No. 11. Lieutenant Governor and President of Senate.....	13 x 24
No. 12. Lieutenant Governor and President of Senate.....	15 x 23
No. 13. Enrolling committee room.....	15 x 16
No. 14. Enrolling committee room.....	15 x 21
No. 15. Enrolling committee room.....	21 x 32
No. 3. Sergeant-at-Arms.....	17 x 18
No. 4. Sergeant-at-Arms.....	16 x 17
No. 1. Engrossing committee.....	13 x 24
No. 2. Engrossing committee.....	16 x 18
No. 49. Engrossing committee.....	19 x 18
No. 48. Cloak room.....	15 x 21
No. 47. Post-office.....	18 x 22
No. 23. House of Representatives.....	52 x 63
No. 16. Sergeant-at-Arms.....	13 x 23
No. 17. Sergeant-at-Arms.....	10 x 19
No. 18. Chief Clerk.....	12 x 22
No. 19. Chief Clerk.....	11 x 12
No. 20. Speaker's room.....	10 x 15
No. 21. Speaker's room.....	11 x 12
No. 22. Members' consultation.....	12 x 22
No. 24. Members' consultation.....	10 x 17
No. 25. Cloak room.....	13 x 23
No. 26. Engrossing rooms.....	21 x 22
No. 27. Engrossing rooms.....	15 x 21
No. 28. Engrossing rooms.....	14 x 21
No. 32. Supreme Court.....	46 x 63
No. 31. Clerk of Court.....	14 x 21
No. 30. Clerk of Court.....	15 x 29
No. — Clerk of Court's vault.....	— x —
No. 29. Marshal.....	11 x 24
No. 33. Judge's room.....	15 x 19
No. 34. Judge's room.....	14 x 20
No. 35. Judge's room.....	13 x 26
No. 36. Judge's room.....	12 x 20
No. 37. Judge's room.....	15 x 21
No. 38. Judge's room.....	15 x 21
No. 39. Consultation room.....	17 x 26
No. 40. Attorney's consultation room.....	14 x 30
No. 41. Law library.....	32 x 48
No. 42. State library.....	50 x 67
No. 43. Private rooms.....	15 x 17
No. 44. Private rooms.....	16 x 17
No. 45. Librarian's rooms.....	14 x 14
No. 46. Librarian's rooms.....	13 x 25



THIRD STORY.

No. 4. Gallery of Senate.	
No. 12. Gallery of House of Representatives.	
No. 29. Gallery of Library.	
No. 1. Committee room.....	14 x 24
No. 2. Committee room.....	16 x 18
No. 3. Committee room.....	17 x 17
No. 5. Committee room... ..	16 x 17
No. 6. Committee room.....	13 x 24
No. 7. Committee room....	16 x 23
No. 8. Committee room.....	12 x 15
No. 9. Committee room.....	12 x 15
No. 10. Committee room.....	15 x 22
No. 11. Committee room.....	12 x 16
No. 13. Committee room.....	21 x 22
No. 14. Committee room.....	15 x 21
No. 15. Committee room.....	15 x 21
No. 16. Committee room.....	12 x 22
No. 17. Committee room.....	15 x 29
No. 18. Committee room... ..	14 x 22
No. 19. Committee room.....	15 x 17
No. 20. Committee room.....	14 x 12
No. 21. Committee room.....	13 x 27
No. 22. Committee room.....	13 x 21
No. 23. Committee room.....	15 x 22
No. 24. Committee room.....	15 x 22
No. 25. Committee room.....	18 x 25
No. 26. Committee room.....	14 x 23
No. 27. Committee room... ..	15 x 18
No. 28. Committee room.....	16 x 18
No. 30. Committee room.....	13 x 25
No. 31. Committee room.....	18 x 22
No. 32. Committee room.....	12 x 15
No. 33. Committee room.....	12 x 15





And to complete the foundations, as per schedule, will require an expenditure of the following sums:

127,918 cubic feet rubble, at 20 cents	\$ 25,583 60
All other items, as before	30,058 95
Total	\$ 55,642 55

Respectfully submitted,

DONALD W. CAMPBELL,
Civil Engineer.

To the BOARD OF CAPITOL MANAGERS,
DENVER, COLO., November 7, 1887.

ENGINEER'S REVISED REPORT.

DENVER, COLO., December 7, 1887.

To the Board of Capitol Managers:

GENTLEMEN:—As requested, I have made a re-examination with Mr. Richardson of my estimate, as made in my report to this Board on November 7. Mr. Richardson makes the following claims and explanations, at variance with the assumed facts on which that report was based:

First—That the lower eight feet of the foundation walls, next above the footing stone, should be charged to 'Alteration Order No. 1,' from which no retention of 10 *per cent.* is made, and should not have been charged to the original contract, as was done in part.

Second—That the item numbered '9' on the schedule, viz: 5,993 feet of 'Pier Blocks,' was not, as I supposed, the footing blocks on which the piers were to rest, but are 'binders' let into the piers at intervals, to bind the rubble masonry, and that the two courses of stone on which the piers rest, as shown on the drawings, are two courses of regular 'footing stone,' at forty-five cents per foot.

Third—That the foundations of the dome were computed by him from the *figures* marked by the architect on the plans, and that these figures must govern, whether right or wrong, and that if changed to suit the necessities of construction, such change, if the quantity is thereby increased, must be considered as an 'extra' and be paid for on special estimate.

Fourth—That I was in error in charging back *all* of the eight-foot extension of the sixty-four iron columns in his bid for 'Alteration Order No. 1,' as eight feet of the fifty-two columns now on the ground had been charged to this account.

Fifth—I find I had included one layer of the footings of four 'L' piers (which join the inside walls) in the footings of the 'Interior Walls.' There is a difference in the rate payable for these footings.

I admit the reasonableness of these five claims, and will make short comment on each, in the order above given:

First—The extra work contemplated by 'Alteration Order No. 1' is undoubtedly beneath the work contemplated in the original contract.

It was only Mr. Richardson's own bills that caused this work to be charged, as it was charged in part, to the original contract.

A memorandum of the quantities underlying the original contract is appended.

Second—Mr. Richardson's statement is based on his own knowledge of the facts, and is adverse to his present interest, as the effect is to cause a charge for 4,851 square feet of footings at forty-five cents per foot = \$2,182.95, against the cost of finishing the foundations, whilst the charge for rubble stone is reduced 5,993 cubic feet (which is the content of the 'binders'), amounting to \$1,198.60; so the cost is enhanced \$984.35.

Third—I think this claim is well taken, and the amount should be computed from the architect's figures.

Fourth—This claim is correct, as I find by Voucher 124 that the 'extra length' of the fifty-two iron columns is specifically named as the base of the payment of \$676.00.

Fifth—As these four piers are incorporated in the interior walls, I included them, by error, in my measurement of these walls and their footings.

I append amended estimate of masonry in foundations, as per measurements of November 4, 1887, and computation of cost of finishing the foundations, in which the above five claims are allowed.

Yours respectfully,

DONALD W. CAMPBELL,

Civil Engineer.

DATA AND ESTIMATE OF COST

FOR COMPLETING THE FOUNDATIONS OF THE COLORADO CAPITOL, BUILDING TO THE GRADE LINE, FOR OUTSIDE WALLS AND STEP FOUNDATION WALL, AND TO THE LEVEL OF THE BASEMENT FLOOR FOR INSIDE WALLS AND DOME FOUNDATION.

The total masonry required in the foundation is as follows:

	Cubic Ft.
Rubble masonry in outside walls, footings to grade line $15\frac{1}{4}$	167,084
Rubble masonry in inside walls, footings to basement floor $13\frac{3}{4}$	89,330
Step foundations to grade line	37,034
Dome foundation to basement floor (by architect's figures)	21,280
Piers (if of same material—rubble) $17,325-5,993=$	11,332
Extra (Alteration Order No. 2) under step foundations	2,760
Fuel room wall	3,796
Total cubic feet	332,616

And the total cost of all work in foundations, as per contractor's bids, and bill for Extra Order No. 2, is as follows:

Original tender	\$ 82,235 28
Alteration Order No. 1	44,464 80
Alteration Order No. 2	572 40
Total	\$ 127,272 48

Of this sum the contractor has been paid to date the following sums (in total), which are here divided as applied to the "foundation" or "elsewhere":

VOUCHER.	FOUNDATION.	ELSE-WHERE.	REMARKS.
73	First estimate . . . \$ 4,833 36		
74	" " . . . 4,296 40		
78	Second " . . . 7,939 50		
88	Third " . . . 7,707 06		
96	Fourth " . . . 900 00	\$ 2,349 81	Iron "I" beams.
119	Fifth " . . . 1,037 70	1,362 65	" " "
123	Sixth " . . . 2,005 83	425 88	Iron columns.
124	Extra work 676 00		" " "extra."
130	Seventh estimate . . 1,355 40		
131	Advance on material 10,000 00		
135	Eighth estimate . . 7,670 43	151 20	Carpenter work.
136	Extra Order No. 2 . . 572 40		
148	Ninth estimate . . . 12,283 38	508 50	Iron "Ells" and Soil Pipe.
149	Tenth " . . . 4,685 49	179 55	" " " " "
153	Eleventh " . . . 6,951 69		
154	Extra Order No. 1 . . 6,000 00		
155	" " " . . 4,608 00		
Totals \$ 83,522 64		\$ 4,977 59	

To complete the foundations at schedule rates, the cost will be:

134,393	cubic feet rubble at 20 cents	\$ 26,878 60
2,292	square feet footings, for dome, at 45 cents	1,031 40
4,851	" " " " piers, at 45 cents	2,182 95
3,612½	" " area coping	2,709 37
5,993	cubic feet of "pier blocks" or binders, at 60 cents	3,595 80
	Stone flagging of boiler and fuel rooms	4,581 50
126	stone steps	180 00
	Concrete floor sub-basement	1,666 95
	Brick arches, basement	4,096 08
	Concrete in arches	3,413 40
24	hot-air chambers and ventilating shafts	480 00
	Extending steam pipes 8 feet	2,120 00
"	plumbing "	1,420 00
"	iron stairs "	600 00
"	12 iron columns 8 feet	156 00
Total		\$ 55,112 05

The following is a statement of payments on account of rubble masonry, Colorado Capitol Building, showing amount from which discount of 10 per cent. was made, and amount credited to Alteration Order No. 1, from which nothing was retained:

	Cubic Ft.
Total bills paid on contract account, 10 per cent. retained	139,953
" " " on extra account, no retention	55,800
Total rubble masonry now in walls, within 8 feet of footings	128,994
" " " " " " above 8 feet of footings	62,674
Richardson's bills	66,760

The above would make a difference of \$1,463.86 in the payments on contractors' bills, but, as he has been overpaid, I can not see that any wrong has been done to him.

DONALD W. CAMPBELL,
Civil Engineer.

APPENDIX "C."

CONTRACT FOR

THE WORKMANSHIP AND MATERIALS REQUIRED FOR COMPLETING THE FOUNDATION WALLS OF THE CAPITOL BUILDING OF THE STATE OF COLORADO, AT THE CITY OF DENVER, ACCORDING TO THE PLANS, ELEVATIONS AND DETAIL DRAWINGS FURNISHED BY E. E. MYERS, ARCHITECT, DETROIT, MICHIGAN.

CONTRACT.

This memorandum of agreement, made and entered into this 27th day of March, A. D. 1888, by and between the Board of Capitol Managers, created by an act of the Fifth General Assembly of the State of Colorado, entitled "An act to provide for the erection of a State Capitol Building at the city of Denver, and creating a Board of Management and Supervision, and appropriating funds therefor," approved April 1, 1885, party of the first part, and William Ford Geddis and David Duff Seerie, co-partners, under the firm name and style of Geddis & Seerie, of the city of Denver, and State of Colorado, parties of the second part:

Witnesseth, That the said parties of the second part, for and in consideration of the agreements herein-after mentioned, do, for themselves, their heirs, executors and administrators, covenant, promise and agree to and with the said party of the first part, that they will, in pursuance of and under the provisions of the act aforesaid, on or before the 1st day of August, A. D. 1888, furnish and supply all the materials required therefor, except the iron and steel, and in the very best workman-like manner, and according to the very best skill and art, will well and substantially erect, construct, build and deliver to the said party of the first part, free and discharged of all claims, liens and charges whatsoever, on the land in the city of Denver, donated by Henry C. Brown to the Territory of Colorado in the year 1868, the foundation walls of the Colorado State Capitol Building, from the point where the work was abandoned by W. D. Richardson, to the grade line of the outside walls, and to the surface of the basement floor level for the inside walls, and dome foundation walls, including the placing of the steel bearing and floor beams of the basement, floors and the iron columns to support the same, and the building of the stone piers, as shown in the plans, and the laying of the flagging of the sub-portico, and make such changes in the walls, so far as the same were constructed by W. D. Richardson, as will make them conform to the plans and specifications; all said materials to be furnished and work done according to the plans, specifications and detail drawings of Mr. E. E. Myers, architect; which said specifications (so far as the same relate to the work to be done under this contract) and blue print copies of said plans and detail drawings (so far as the same severally relate to the work to be done under this contract) have this day been signed by the parties hereto, and are hereto attached and made part and parcel of this contract, as though the same were at length herein set forth and described in every particular.

It is hereby further agreed, By and between the parties hereto, that upon estimates being made upon any material or artisan work, the said material and work shall become the property of the party of the first part; and when any material has been delivered on the

grounds and accepted as suitable, although no payments have been made upon the same, said material shall become the property of the party of the first part.

Each month, during the construction of said foundation walls, there shall be furnished by the parties of the second part to the party of the first part, an accurate account, stating the work performed and material furnished during said month; and the party of the second part is hereby held liable in every particular for the entire accuracy of the same, and they shall, at all payments for work or material, receipt in full for all work performed and materials furnished to the date of each receipt, it being specially understood that the retained per cent. is retained on each estimate as additional security that the said parties of the second part shall and will perform each and every obligation required of them to complete said foundation walls in accordance with the terms of this contract; and in case of any failure of the said parties of the second part to perform all and singular the covenants, agreements or obligations herein, then the retained per cent. is hereby agreed upon by the parties hereto as a stipulated amount, or sum, as liquidated damages for, or on account of, any such failure. In addition to the said sum, or amount, the said parties of the second part shall be still further liable on their bond, to the full extent thereof, in case of the failure on the part of the parties of the second part to keep and perform the covenants, agreements or obligations contained in this contract.

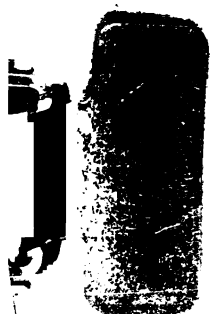
It is also hereby understood and agreed, That the party of the first part shall have the right at all times during the progress of said work, with the approval of the architect, to make, or order to be made, such alterations, omissions and additions, or either, as in the opinion of the party of the first part may be proper, either in work or material; but any and all such orders for alterations, omissions and additions shall be made in writing, and a copy thereof delivered to the parties of the second part, and when so ordered, the reduction or increase in the price thereof, as the case may be, shall be determined in accordance with the schedule prices for said or similar work or material, at the time the changes are ordered or material furnished, or work done, and any

such alterations, omissions or additions shall not be held, or construed to operate as a release of the liability of the parties of the second part, or of the sureties on the bond of said second parties.

And should any dispute arise as to the character or quality of the work executed or materials furnished, or as to the way and manner of the execution of any part of the work performed, a decision on each case shall be based only on the requirement that the work and materials shall be first-class in every respect, and the work performed in the very best and most substantial and workman-like manner, and that which may be considered as customary and usual in the erection of other buildings of a similar character shall in no wise enter into any consideration or decision whatever. In the specifications where words or phrases are used as, "As may be directed," or as "directed hereafter," or "proper to be used," or "suitable," or where words of a similar import or character are used, the construction as to what may constitute such propriety, suitability or direction as to the way and manner of performing the work, or quality or kinds of material furnished, shall be referred to the Board of Capitol Managers, in writing, for their decision; and all appeals or statements to said Board shall only be made in writing, setting forth the facts in particular; and no decision or statement from said Board shall be considered binding by either of the contracting parties at any time during the progress of said work, unless the same has been rendered in writing and certified to by the Secretary of the Board of Capitol Managers. The decision as aforesaid of said Board shall be considered as final, and to be accepted by the parties in all disputes that may be referred to them; and this contract has been entered into with the distinct understanding that this consideration shall be and is the essence upon which this contract has been agreed to by the parties hereto.

It is further agreed, By and between the parties hereto, that the parties of the second part shall not assign this contract without the written consent of the party of the first part; and in case the party of the first part should consent, in writing, to the assignment of this contract, such assignment shall not be construed to

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FOURTH BIENNIAL REPORT

OF THE

BOARD OF CAPITOL MANAGERS

TO THE

GENERAL ASSEMBLY

OF THE

STATE OF COLORADO.

December 1, 1890.

COLORADO SPRINGS:
THE GAZETTE PRINTING COMPANY, PRINTERS.
1890.

STATE OF COLORADO,
OFFICE OF THE BOARD OF CAPITOL MANAGERS, }
DENVER, December 1, 1890.

To His Excellency,

JOB A. COOPER,

Governor of the State of Colorado:

SIR:

We have the honor to submit for your consideration the Fourth Biennial Report of the transactions of the Board of Capitol Managers, with the request to lay the same before the next General Assembly.

Respectfully,

JOHN L. ROUTH,
OTTO MEARS,
BENJAMIN F. CROWELL,
CHARLES J. HUGHES, JR.

BOARD OF CAPITOL MANAGERS.

JOB A. COOPER, *Governor and ex officio Chairman.*

JOHN L. ROUNTT,
BENJAMIN F. CROWELL,

OTTO MEARS,
CHARLES J. HUGHES, JR.

HERMAN LUEDERS.....*Secretary.*

PETER GUMRY.....*Superintendent.*

THOMAS MULLEN.....*Asst. Superintendent.*

GEDDIS & SEERIE,
Contractors for Stone and Brick Work.

THE LANE BRIDGE AND IRON WORKS,
Contractors for Rolled Floor-beams and Compound Girders.

THE COLORADO IRON WORKS,
Contractors for Cast Iron Columns.

REPORT
OF THE
BOARD OF CAPITOL MANAGERS
OF THE
STATE OF COLORADO.

DENVER, COLO., Dec. 1, 1890.

To the General Assembly of the State of Colorado :

We have the honor to respectfully present the following report of our transactions for the years A. D. 1889 and 1890, in accordance with the provisions of an Act of the General Assembly of the State of Colorado, entitled "An Act to provide for the erection and completion of a State Capitol building, at the City of Denver, and creating a Board of Management and Supervision," approved April 1, 1889.

The Board met December 5, 1888, consisting of the following members :

Governor Alva Adams, <i>Chairman,</i>	
Dennis Sullivan,	E. S. Nettleton,
John L. Routt,	Alfred Butters,
M. Spangler,	Geo. W. Kassler,
with Donald W. Campbell, <i>Secretary.</i>	

On February 13, 1889, Mr. Kassler tendered his resignation as a member of the Board, which was accepted.

The Seventh General Assembly, by an act approved April 1, 1889, repealed the act of February 11, 1883, under which the Board had been created, and created a new Board, consisting of four members, to be appointed by the Governor, by and with the advice of the Senate, which went into effect from and after its passage.

The new Board consisted of—

Governor Job A. Cooper, *Chairman*,
 John L. Routt, Benjamin F. Crowell,
 Otto Mears, Charles J. Hughes, Jr.,
 with Donald W. Campbell as Secretary.

They held their first meeting April 5, 1889. Peter Gumry, Superintendent, Thomas Mullen, Assistant Superintendent, and Secretary Campbell were re-employed.

August 21, 1889, Secretary Campbell tendered his resignation, and Mr. Herman Lueders was elected in his place, who entered upon his duties September 4, 1889.

The following is a synopsis of the business performed by the Board.

DISPOSAL OF LANDS.

The real estate donated to the State to aid in the erection of a Capitol building, and under control of the Board, on December 1, 1888, consisted of Block 81, Brown, Smith and Porter's Addition to the City of Denver.

This parcel was offered for sale, for thirty days, in the three Denver dailies, in the following advertisement:

STATE OF COLORADO,
 OFFICE OF THE BOARD OF CAPITOL MANAGERS, }
 DENVER, January 10, 1890.

Sealed proposals are invited by the Board of Capitol Managers up to 12 m., February 10, 1890, for the purchase, in full or part, of the fol-

lowing described property, donated by the citizens of Denver for the erection of a State Capitol building, to-wit :

Lots 1 to 24, inclusive, in block 81, Brown, Smith & Porter's Addition to the City of Denver.

The Board reserves the right to reject any and all propositions.

By order of the Board.

HERMAN LUEDERS, *Secretary.*

No bids having been received, the Board, on March 5, 1890, resolved to re-advertise the property as above, for thirty days longer in the three Denver dailies, and to add the following :

All bidders to furnish a certified check, payable to the order of the Board, equal in amount to 5 per cent. of the bid submitted.

Terms of payment : cash 10 per cent.; two months, 10 per cent.; three months, 20 per cent.; four months, 20 per cent.; five months, 20 per cent.; six months, 20 per cent. Deed to be delivered when total amount is paid.

In the event of the failure of any purchaser making prompt payment, amount paid to be forfeited by the Board to the State.

On April 9, the Secretary reported that five bids had been received, which were as follows :

No. 1. Geo. Wheeler—Lots 1-24.....	\$18,000
No. 2. W. Stapleton— { Lots 10, 11 and 12.....	3,000
{ or lots 13, 14 and 15.....	3,000
No. 3. S. Leavick—Lots 1-24.....	24,160
No. 4. S. A. Josephi—Lots 1-24.....	32,000
No. 5. W. W. Dale—Lots 1-24.....	30,120

and of which Mr. Josephi's, being the highest bid, was accepted by the Board.

CHANGE OF MATERIAL FROM SANDSTONE TO GRANITE.

The Board of Capitol Managers, having been empowered and authorized by the Seventh General Assembly to make such changes in the use of the material as they might deem for the best interest of the State, concluded to erect the building of granite instead of sandstone, as first intended,

and for this purpose instructed the Secretary, on April 6, 1889, to advertise in the Gunnison, Clear Creek and Chaffee county newspapers, and the three Denver dailies, requesting owners of granite quarries to notify the Board as to the location, extent and facilities for shipping from their quarries, and to furnish all other information which it was their interest to give.

On April 26, the Secretary reported that he had received notices from the following quarries: Monarch, near Monarch station, Chaffee county; Zugelder, Beaver Creek, Gunnison county; Western Granite, Malvern, Chaffee county; Buckhorn-Berry quarry, Arkins station, U. P.; Ross & Dewese quarry, Platte Canon, U. P.; Hamill quarry, Brownville; Poirson quarry, Silver Plume; Government Land, Platte Canon, U. P.; Long's Canon quarry, Las Animas county.

On May 7, the Board adopted the following resolution:

"That the contract of the Board with Geddis & Seerie, to supply the stone and stone-work, and brick and brick-work on the superstructure of the Capitol building, be referred to the Attorney General, with a request for his written opinion as to whether, under the terms of the contract, it is competent for the Board to change the material from Gunnison sandstone to granite, arranging with the present contractors, by private agreement, for the difference in price of the material, or whether, in his opinion, it is necessary for the Board to advertise for bids for the supply and construction of the granite-work. The Attorney General being authorized to employ such competent assistance as he may require, at reasonable compensation."

The Attorney General, May 13, 1889, replied as follows:

ATTORNEY GENERAL'S OFFICE, }
DENVER, COLORADO, May 13, 1889. }

To the Honorable, the Board of Capitol Managers:

GENTLEMEN:—On the 8th inst. I received from the Clerk of your Board a resolution, of which the following is a copy:

"Resolved, That the contract of the Board of Capitol Managers with Messrs. Geddis & Seerie, to supply the stone and stone-work, and brick and brick-work on the superstructure of the Capitol building, be referred to the Attorney General, with a request for his written opinion as to whether, under the terms of the contract, it is competent for the Board

to change the material from Gunnison sandstone to granite, arranging with the present contractors, by private agreement, for the difference in price of the material, or whether, in his opinion, it is necessary for the Board to advertise for bids for the supply of the granite work.

"The Attorney General being authorized to employ such competent assistance as he may require, at reasonable compensation."

I have employed Mr. H. Riddell as assistant counsel in such matters as may be referred to me by the Board. Your Board, being created by special statute, is required to proceed, and has a right to proceed, in such manner as by law directed. It is at once the measure of your power and procedure, and it is only necessary that the Board should advertise for bids in such cases as the law directs. It is likewise the duty of the Board to erect the Capitol out of such material as the law directs. Hence, since the enactment of the law of April 6, 1889, the Board must erect the building out of granite.

Your reports to the Legislature having shown the existence of the contract with Geddis & Seerie, dated 5th June, 1888, the Legislature were called upon, not only to empower and direct the change of material out of which the Capitol should be built, but also to dispose of the question of existing contracts. Having these objects in view, by Section 2 of Act of April 6, 1889, it is provided that "the Board of Capitol Managers are authorized to make such changes in existing contracts as may be required by the proposed change of material, and to make such other and additional contracts as may be necessary to complete said building." Here is an express recognition of existing contracts, together with full power in the Board to adopt the same to the changed material. To advertise for bids because of the change of material would not only not be the natural and proper way to modify such contracts, but might even result in the vacation of them, when it was the clear intent to recognize them as valid and subsisting.

Possibly, too, it might have been the judgment of the Legislature that they could not set aside these contracts without violating, not only the written laws of the land, but likewise to do violence to every moral obligation to which States are peculiarly subjected in dealing with private citizens.

It is true that Section 6 of the Act approved April 1, 1889, provides that "all letting of the work exceeding in amount the sum of five hundred dollars shall be advertised in two daily newspapers of general circulation, for not less than ten days," but, following a familiar principle that all statutes regarding the same subject shall be so construed as to enable every part to be operative, Section 6 may be very easily construed to provide for the advertisement for "all such other and additional contracts as may be necessary to complete said building." Certainly the general language of Section 6 of the Act of April 1, 1889, should not prevail against the express and particular language of Section 2 of the Act of

April 6, 1889. The dates of these respective acts also aid this construction. Besides, the only provision in the Geddis & Seerie contract regarding the quality of the stone, is the provision that it shall be from the Gunnison quarry, and this section provides that the quarry may be changed if not found satisfactory. While this provision was doubtless framed having in view a change to another quarry of the same general class, yet its language is broad enough to allow a change to any other quarry. This contract does not provide that the Board shall pay any additional costs incurred by a change of quarry, but it should be so construed as to allow the contractors additional expenses.

We are, therefore, of the opinion that it is in the power of the Board to arrange by private agreement for a change of the material from Gunnison sandstone to granite without advertising for bids.

We desire to suggest that should the Board effect a change of their contract with Geddis & Seerie in so material a matter as the change from sandstone to granite, they should require from them a new bond for the fulfillment of the contract, because, while the present contract provides that the Board may make "such alterations, omissions or additions, or either, as in the opinion of the party of the first part may be proper, either in work or material," and that such change should not release the sureties on the bond, we are of opinion that such "alterations, omissions or additions" do not, in this particular, refer to such radical changes as the one contemplated.

We are likewise of the opinion that it is competent for the Board, both under the contract and by virtue of the law, to cancel and re-let this entire contract if they should deem best, a legislative direction to change the material to this extent being "good cause," within the meaning of the contract and of the law.

Very respectfully,

S. W. JONES, *Attorney General.*

H. RIDDELL, *of Counsel.*

Messrs. Mears, Routt and Hughes, having been appointed a Committee to make a primary inspection of all the quarries of which the Board had information, reported May 6th that they had visited all quarries of which they had notice, and advised that the following quarries be visited by the full Board, viz.:

The Hamill quarry, the Western Granite quarry, the Gunnison quarry. These were subsequently inspected by the entire Board.

The contractors, Geddis & Seerie, having been requested to state at what price and within what time they could com-

plete the walls of the building with the Gunnison and the Hamill quarry granite, the owners of these quarries were asked to inform the Board as to the cost of the stone and the time required to deliver the total quantity.

The Attorney-General was requested to report as to the rights and duties of the Board in the matter of selecting granite to build the superstructure of the Capitol, in view of Section 1 of the Act of the General Assembly, approved April 6, 1889, entitled "An Act relating to the construction of the State Capitol building, and appropriating funds therefor."

On May 29, Geddis & Seerie presented the following letter :

To the Honorable Board of Capitol Managers:

GENTLEMEN:—As requested, we herewith submit the following proposition :

Using Gunnison granite in place of sandstone, work rubbed in, present contract to be what is known as six-cut work in granite, we will agree to complete the building in two years from next July, if above-named stone is used, at an additional cost of \$492,194.85. If what is known as the Brownsville quarry is used, we will agree to complete the same three years from next July, at an additional cost of \$584,000.

Respectfully submitted,

GEDDIS & SEERIE.

The Attorney-General presented the following report :

DENVER, COLORADO, May 29, 1889.

The Honorable Board of Capitol Managers:

GENTLEMEN:—You submit to us a question involving the construction of Section 1 of the Act approved April 6, 1889, entitled "An Act relating to the construction of the State Capitol building, and appropriating funds therefor," and particularly this language in the Section, "Granite of equal quality, texture and crushing strength of the present base course of the said Capitol building."

The necessity for the construction of this language implies that possibly the Board may find it advisable to erect the Capitol out of stone from another quarry than the one from which the stone in the base course was taken. We answer the inquiry with reference to this possible action.

In our judgment, "the quality, texture and crushing strength" are designed merely to indicate and limit the *general* quality of the stone, and are not intended to have reference to any *particular* quality of the stone in the base course, nor does the word "equal" have reference to any mathematical precision. It means no more than if the word "like" were written in its place. Nor can it be supposed that the Legislature, in passing this Act, had before it any very close or scientific estimate of the exact qualities specified, but rather that they had in view the *general* qualities of the stone mentioned. It is permissible and demanded that legislatures, as well as courts and juries, shall use their common experience regarding the nature of any subject about which they are treating, and the Legislature must, therefore, have known that it is next to impossible to obtain granite of the identical qualities of the present base course without obtaining the stone from the same quarry as the one from which the base course was taken; and they must also have known that even in the same quarry the qualities of the stone may vary in different parts thereof, as being nearer the surface, more subject to the action of water, air and other modifying elements. Had it been intended that stone from identically the same quarry should be used, a more appropriate way to indicate such an intent would have been to specify, by name or location or other appropriate description, the exact quarry from which the stone must be taken, and not to have used a periphrasis to have accomplished the result of identifying the exact stone. The limitation of amount devoted to the purpose of erecting the building is also an indication that the Board has some discretion as to the exact stone out of which the Capitol shall be built. Because, no contract or definite arrangement having been made as to the cost of securing any special stone might entail such additional expenses, more than was contemplated, as would practically render the limit of cost in legislation thereabouts nugatory. We are, therefore, decidedly of the opinion that by this language the Legislature meant no more than that the granite should be of such efficient qualities as to answer the purpose for which it was intended, and that it should be of the general efficiency and quality of the present base course. It might very well happen that the granite might be slightly inferior in any one of the specific qualities mentioned, and superior in the other qualities mentioned, so that the general quality of the new granite would be superior to the granite of the base course, and amply sufficient for all purposes intended. So that, in our view, the Legislature meant no more by the language used than that quality out of which the building should be erected should be of good quality, and similar to the general qualities of the present base course. The Board will do its duty if, having in view the best interests of the State, economically and otherwise, it erects the Capitol out of granite of the general properties of the present base course, though such granite may differ from the base

course, and in some particulars be even inferior ; provided the general properties are amply sufficient for the purpose.

Very respectfully,

S. W. JONES, *Attorney General.*

H. RIDDELL, *of Counsel.*

Mr. E. S. Nettleton, Civil Engineer, at the request of the Board, made tests for specific gravity and crushing strain on specimens of Silver Plume (Hamill quarry) and Zugelder (Gunnison County quarry) granite, showing the following results :

MARK.	Number.	Weight per cubic foot.	Specific gravity.	Size of specimen.	Total crushing strength, pounds.	Crushing strain per square inch.	REMARKS.
Silver Plume	1	168.4	2.699	$2\frac{1}{8} \times 2$	36,250	8,920.9	This specimen did not have a fair test and should not be considered.
Silver Plume	2	168.4	2.699	$1\frac{3}{8} \times 2$	52,250	13,165.4	Broke suddenly in small pieces
Silver Plume	4	168.4	2.699	$2\frac{1}{8} \times 2$	48,000	11,907.0	Broke suddenly in small pieces
Gunnison....	1	169.7	2.719	$1\frac{1}{8} \times 1\frac{3}{8}$	55,000	13,973.0	Broke suddenly in small pieces
Gunnison....	2	169.7	2.719	$2\frac{1}{8} \times 2$	52,000	12,899.3	Broke suddenly in small pieces
Gunnison....	3	169.7	2.719	$2.0 \times 1\frac{3}{8}$	59,750	15,179.4	Broke suddenly in small pieces

June 14, 1889, the Board resolved, that for the purpose of ascertaining the additional sum which should be charged by Geddis & Seerie, contractors, to the existing contract price, for changing from sandstone to granite, in the construction of the superstructure of the Colorado State Capitol building, three arbitrators be appointed as follows:

One by nomination of the Board of Capitol Managers, one by the contractors, Geddis & Seerie, and the third to be the Superintendent, Peter Gumry, who should determine, between the Board and contractors, what should be a fair and reasonable price to be paid said contractors, by the Board, for the substitution of granite, selected by the Board, for sandstone, as provided by the existing contract with Geddis & Seerie.

The arbitrators were to be furnished with all data in possession of the Superintendent and the contractors, and were to make careful examination of cost of cutting, prices of material, and every other matter necessary to a fair and equitable adjustment between the Board and the contractors, having in view the existing contract.

Upon the signature and acceptance, by Geddis & Seerie, of a certified copy of this resolution, the arbitrators were to have authority to report said adjustment, and they were instructed to make report of their action Thursday, June 20, 1889.

Mr. Frank E. Edbrooke, of Denver, was selected arbitrator on behalf of the Board of Capitol Managers, and Mr. William Martin on behalf of the contractors.

June 20, the Board received the award of the arbitration committee, which was as follows:

DENVER, June 19, 1890.

To the Honorable Board of Capitol Managers:

The report of your committee to examine and ascertain the cost of granite in place of sandstone for the erection of the Colorado State Capitol building, according to plans and specifications, is as follows:

1. Such cost has been based upon standard prices for such and similar work, in our best judgment.

2. The value of granite delivered on Capitol grounds, in such dimensions as required by the plans, has been calculated at a cost of one dollar per cubic foot.

Total cost of cut sandstone, as per present contract.....	\$388,456.00
Total cost of granite, in place of sandstone.....	859,852.75
Extra cost of granite.....	471,396.75

Respectfully submitted,

F. E. EDBROOKE,
P. GUMRY,
WM. MARTIN.

The report presented to the Board and to Geddis & Seerie was approved and adopted as the basis upon which the contract was modified for the completion of the building, and a modified contract prepared accordingly.

June 26, the following resolution was unanimously adopted:

WHEREAS, After full and careful examination of the various granite quarries in the State of Colorado, having in view the quality and beauty of the stone, the cost of the same and the time in which it can be procured, and it having been ascertained that the quality is sufficient, the cost much less, and the time within which it can be procured much shorter in the case of the granite from what is known as the Zugelder Granite quarry, on Beaver Creek, about ten miles, by railroad, from the town of Gunnison, Gunnison county, Colorado;

Resolved, That the Zugelder-quarry granite be and is hereby selected as the granite to be used in the construction of the superstructure of the Colorado State Capitol building.

The contract with Geddis & Seerie for the construction of the building, in pursuance of the provisions of the contract and the Act of the Legislature, was modified by substituting Gunnison granite in lieu of sandstone, at an increased price of \$471,396.75 in excess of the sum of \$700,000, which was to be paid to them under the original contract for a sandstone superstructure, thereby making the total compensation one million one hundred and seventy-one thousand three hundred and ninety-six dollars and seventy-five cents for all stone and stone-work, and brick and brick-work in the building, according to the plans and specifications.

After the contract had been signed and the bond accepted, a large force was immediately put to work upon the quarry, and when the Board visited the place, on May 14, 1890, for a thorough inspection, it was found that the supply was almost inexhaustible.

SIX-CUT WORK ADOPTED TO FINISH BASEMENT STORY.

On August 21, 1889, the Board adopted a resolution to finish the face of the basement story with what is known as six-cut, patent axe-work, instead of rock-face work, as provided for in the plans as then approved, and directed the

Superintendent to report to the Board, as soon as practicable, the cost of making such change, according to the prices agreed upon by the Committee of Experts appointed for that purpose, viz.: Messrs. Edbrooke, Martin and Gumry.

This Committee reported as follows :

DENVER, COLO., October 1, 1889.

To the Honorable Board of Capitol Managers:

GENTLEMEN:—We, the undersigned Committee, submit the following report of the difference in cost of cutting between rock-face work and six-cut, with square rustic, for the basement story of the Capitol building; rock-face for the steps not included.

By a careful examination we find it to be an additional cost of \$24,800.

Respectfully, your Committee,

F. E. EDBROOKE,
WM. MARTIN,
P. GUMRY.

The reasons for the change in the cutting of the granite was that it would have been a difficult matter to get a suitable rock which would quarry so free as to make the proper kind of face; the material being of such large dimensions also, that rock-face was not the proper finish for the architectural style of the building.

The Board, having adopted the report of the Committee, instructed the contractors to change the work from rock-face to six-cut.

PROGRESS OF THE WORK.

STATEMENT OF PROGRESS IN THE ERECTION OF THE COLORADO STATE
CAPITOL BUILDING FROM DECEMBER 1, 1888, TO NOVEMBER 30, 1890.

The north half of the exterior walls has been built to a height of 49' 4" from grade line. The south half, 34' 8" from grade line. All interior walls, the same height as the exterior, except the dome wall, which has been built to a height of 133' 9".

The amount of material of various kinds used in the principal parts of the construction is as follows :

58,507 cubic feet dome masonry.
142,985 cubic feet in basement story.
118,803 cubic feet cut-stone, granite.
1,000 pieces beams and girder bearings.
5,482,114 brick, laid in walls.
630,753 pounds of steel beams and girders.
126,355 pounds cast-iron columns.
65,600 pounds cast-iron conductor and soil pipes.
2,208 pounds cast-iron ventilators.

CAPITOL BUILDING GROUNDS.

By an Act of the Seventh General Assembly, the Board was authorized to lay out, ornament and beautify the grounds of the Capitol building, and the sum of twenty thousand dollars, or so much thereof as might be necessary, was appropriated out of the Capitol-building fund for the purpose of defraying the expenses of the requirements of the Act.

The Board, considering that the necessity for permanent improvements of the grounds was not so great as to call for undue haste, the building being far from completion, has done very little in this matter.

The space adjoining the west front of the building must be used for some time for the purpose of storing material and for other purposes in connection with the erection of the building. It is, therefore, impossible to estimate, at present, how much the embankment will have to be cut down, and the Board does not feel justified, for these and other reasons, in deciding upon a permanent plan.

A topographical plat of the grounds was made about a year ago and parties were invited, by advertisement for sixty days in the three Denver dailies, to furnish drawings

and specifications for laying out, ornamenting and beautifying the grounds, for which the Board offered a compensation of \$400 for the first choice and \$100 for the second.

It is to be regretted that only one party responded to the advertisement, namely: Greiner & Schuetze, who furnished four plans. The Board paid the premium, but has not adopted any plan.

The Board also purchased 20,235 cubic yards of dirt for filling.

E. E. MYERS,

LATE ARCHITECT OF THE CAPITOL BUILDING.

February 6, 1889, the Board was notified of the assignment of the account of E. E. Myers, dated December 31, 1888.

On May 20, 1889, the chairman notified the Board that he had been served with two garnishee notices.

1. In the suit of the First National Bank of Springfield, Ill., *vs.* E. E. Myers, and in the suit of the Denver National Bank *vs.* E. E. Myers.

The Board having submitted to the Attorney-General an inquiry whether they had authority, under the law, to discharge E. E. Myers as supervising architect of the State Capitol, under date of June 6 received the following reply:

Section 4 of the Act approved April 1, 1885, under which said Myers was employed, provides that the "Board of Managers shall have full power to appoint or employ, and discharge at their discretion, an architect and a superintendent, whose duties shall be prescribed by the Board, and such other artisans, or laborers, that may be required under the prosecution of the work, and allow such compensation for such services as they shall deem just and reasonable."

By contract, dated April 2, 1886, it is provided that "this contract is made in pursuance of and under the provisions of a public law of the State of Colorado, which is hereby made the paramount agreement or contract in this matter, and made the controlling part of this agreement, wherein, in any respect, there might be any conflict or omission in this

agreement." It is further provided by the contract that the Board of Capitol Managers "reserves the right, for good cause shown, to discharge the party of the second part and annul this contract," and providing the amount of compensation which shall be paid. Independent of the consideration whether this Board, as public functionaries, could, by contract, divest themselves of the power to discharge any employe under the provisions of Section 4, both the contract and the law have given to the Board ample power to discharge Myers. "The good cause" mentioned in the contract, is, in our judgment, identical with the "discretion" mentioned under the law, and means no more, in either case, than that the Board shall do for the State, under the discharge of their duties, what to them appears for the best interests of the State.

What compensation Myers shall be entitled to, under the various laws and the contract relating to the matter, is a separate question from your right to discharge him. We advise that you have the right to discharge him. Section 4, approved April 1, 1889, also empowers you to remove an employe.

S. W. JONES, *Attorney General.*

H. RIDDELL, *of Counsel.*

On June 3, 1889, the Board resolved that the services of E. E. Myers, Architect, were no longer required, and he was discharged, due notice being given him of this action of the Board.

On September 9, 1889, Mr. George W. Radford, of Detroit, Michigan, appeared before the Board, as attorney for E. E. Myers, late Architect, with a view of his client's reinstatement and a settlement of his claim. No action was taken, but the suggestion was offered that Mr. Radford submit a proposition, regarding E. E. Myers' claim, as a basis for the Board to act upon, which he agreed to do after conferring with his client.

The proposition submitted was, that should E. E. Myers be reinstated as Supervising Architect, he would make such changes in the plans as the Board might suggest and adopt such changes as had been made since the original plans were accepted, and superintend the building to completion for $2\frac{1}{2}$ per cent. upon the first million dollars, according to his original contract, on account of which he had been paid \$13,362.37; further, 1 per cent. upon the additional cost of

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the building above one million dollars, when completed, and his traveling expenses. If he was not reinstated, then his existing contract was to remain unchanged.

The Board refused the application of E. E. Myers for reinstatement as Supervising Architect of the building, and on November 6 instructed the Secretary to notify his attorney of their action.

CAST IRON COLUMNS.

On April 23, 1889, the Board published in the Denver Republican, Denver Times, Rocky Mountain News, Western Architect, Inland Architect, Chicago; and Engineering News, New York City, the following advertisement:

COLORADO STATE CAPITOL.

PROPOSALS FOR CAST-IRON COLUMNS FOR COLORADO STATE CAPITOL BUILDING.

Sealed proposals for furnishing 122 cast-iron columns, complete in place, will be received by the Secretary of the Board of Capitol Managers until 1 P. M., mountain time, on Monday, July 1, 1889, and then opened by the Board.

The columns are to be put in place in the building as required, and properly set according to the plans and specifications, which are to be seen in the office of the Superintendent, Peter Gumry, at the Capitol grounds, Denver, Colo. These columns will weigh, when complete, with bases, capitals, lugs, etc., about 210 tons, more or less, but bidders must make their own calculation.

All proposals must be accompanied by a small sample casting, showing the quality of material and workmanship that the bidder proposes to furnish, and with certified check, on a responsible bank, for the sum of \$1,000 as a guaranty that the bidder will enter into contract to furnish and erect the columns at the prices bid, if the contract be awarded to him.

Proposals to be indorsed, "Proposals for Cast-Iron Columns," and addressed to the Secretary of the Board of Capitol Managers, P. O.

Box 2291, Denver, Colo., or delivered at the office of the Board, 44 Barclay block, 1755 Larimer street.

By order of the Board.

DONALD W. CAMPBELL, *Secretary*.

DENVER, Colorado, May 4, 1889.

The bids received were opened on July 2, and were as follows:

Colorado Iron Works, Denver	\$15,900
Paxton & Vierling Architectural Iron Works, Omaha...	20,460
W. J. Godfrey & Co., Denver.....	13,450
Geddis & Seerie, Denver.....	15,500
Lane Bridge and Iron Works, Chicago.....	13,888

W. J. Godfrey & Co., being the lowest bidders, were awarded the contract, but were unable to supply the Superintendent as fast as the material was needed.

Owing to the inability of the contractors to furnish the columns, the contract has been assigned to the Colorado Iron Works, with the consent of W. J. Godfrey & Co., their bondsmen, and the Board.

ROLLED BEAMS AND COMPOUND GIRDERS.

On June 1, 1889, at a meeting of the Board, bids were received for rolled floor-beams and compound girders, as per advertisement inserted in the Denver Times, Denver Republican, Rocky Mountain News, the Western Architect, Denver; the Inland Architect, Chicago; and the Engineering News of New York, of which the following is a copy:

COLORADO STATE CAPITOL.

PROPOSALS FOR ROLLED BEAMS AND COMPOUND GIRDERS FOR THE COLORADO STATE CAPITOL BUILDING.

Sealed proposals for furnishing rolled floor-beams and compound girders, in place, will be received by the Secretary of the Board of Capitol Managers until 1 p. m., mountain time, on Saturday, June 1, 1889, and then opened by the Board.

The beams and girders are to be put in place in the building, as required, and properly fastened, according to the plans and specifications, which are to be seen in the office of the Superintendent, P. Gumry, at the Capitol grounds, Denver, Colorado. The work of setting the first-floor beams can be commenced as soon as the contract is signed.

The approximate quantities are: First-floor beams, 115 tons; second-floor beams, 109 tons; third-floor beams, 90 tons; compound girders, 23 tons. Total, 346 tons, not including fish and angle plates, bolts, tie-rods, etc.

Proposals to be indorsed, "Proposals for floor-beams and compound girders," and addressed to the Secretary of the Board of Capitol Managers, P. O. Box 2291, Denver, Colorado, or delivered at the office of the Board, 44 Barclay block, 1755 Larimer street.

By order of the Board.

DONALD W. CAMPBELL, *Secretary*.

DENVER, Colorado, April 23, 1889.

Ten bids were received, which were opened in the order recorded, and which were as follows:

1. Wm. Bugbee Smith, Philadelphia.
2. Geddis & Seerie, Denver.
3. Colorado Iron Works, Denver.
4. King Iron Bridge and Manufacturing Co., Cleveland, Ohio.
5. H. L. Aulls, Denver.
6. Fair, Williams & Co., Ottumwa, Iowa.
7. Walton Architectural Iron Co., Cincinnati, Ohio.
8. Missouri Valley Bridge and Iron Works, Leavenworth, Kansas.
9. The Fred. J. Myers Manufacturing Co., Covington, Kentucky.
10. Lane Bridge and Iron Works, Chicago, Illinois.

The bid of the Lane Bridge and Iron Works for \$32,878 was accepted as being the lowest under the terms of the contract.

LAYING OF THE CORNER STONE.

The corner stone of the new Capitol building of the State of Colorado was laid with appropriate ceremonies on Friday, the 4th day of July, 1890. A procession was formed

in accordance with the following programme, by Colonel A. W. Hogle, Grand Marshal:

Mounted platoon of police, led by Inspector Hawley, First-Lieutenant Phillips and Second-Lieutenant Newmeyer.

Three platoons of police, in command of Sergeants Treters, Clay and Norkett.
Governor Cooper and staff, composed of Adjutant General Klee, Inspector General Sullivan, Assistant Adjutant General Rhoads, Colonel P. Stanley, Colonel D. L. Holden, Colonel T. L. Wiswall, Colonel H. N. Chittenden, Colonel R. Darling, Colonel P. B. Russell, Colonel H. C. Olney.

The executive committee, composed of H. A. W. Tabor, Colonel Berkey, Colonel R. B. Beath, J. W. C. Cleveland, J. E. Bates, E. Monash, M. J. McNamara, Senator Poole, L. A. Kent.

Orators of the day in carriages—Ex-Governor Adams and Hon. J. B. Belford.
Colorado pioneers in carriages.

FIRST DIVISION.

Seventh Infantry Band.

Colonel H. C. Merriam, U. S. A., and staff.

Seventh U. S. Infantry.

Red Cross Ambulance.

First Infantry Band, C. N. G., twenty-one pieces.

First Regiment Infantry, C. N. G., Captain Heining commanding.

Signal Corps, C. N. G., Lieutenant Southard commanding.

High School Cadets, Captain H. H. Smith commanding.

Grand Canton Arapahoe Drum Corps, twelve pieces, T. C. Davis, Major.

Battery A, First Artillery, C. N. G., Captain Leichsenring commanding.

Veterans of Mead Post, G. A. R., Colonel Fleming commanding—Escort for Colorado Battle Flags.

The Battle Flags, W. W. Park, Color Bearer.

Scandinavian Republican Club, eight hundred men in line, followed by a float.

Members of Colorado Mining Exchange in carriages.

Colonel W. M. Taylor in charge of the Burro Brigade.

A Bull and Two Bears.

Supreme and District Court Judges, County and City Officials in carriages.

SECOND DIVISION.

Marshal C. L. Furey and staff, composed of S. A. Neadon, H. A. Twining, Ed. S. Day, Captain F. Mazza and D. I. Ezekiel.

Band of Camp No. 15, P. O. S. of A., sixteen pieces, under the leadership of G. B. Lumbeck.

Colorado Commandery No. 25, P. O. S. of A., sixty-five mounted men, under A. B. Phillips.

Camps Nos. 12 and 15, P. O. S. of A., and visitors, fifteen men, under D. J. Oswick.

The various tribes of the Improved Order of Red Men, 150 men, headed by Delaware Tribe.

Denver Military Band, sixteen pieces, under August Siggel.

Knights of Honor, eighteen men, from the various lodges of the State, under Captain D. J. Ezekiel.

British Mutual Benefit Society.

Colorado Lodge Sons of St. George, No. 220, under President E. A. Walters and Past President A. S. Beaton, together with Rocky Mountain Lodge Sons of St. George, under President I. B. Tomlinson—in all 150 men.

Excelsior Cornet Band, thirteen pieces, under T. D. Perkins.

United Order of Linemen, six-five men, under Marshals E. L. Clyne and P. W. McDonald.

Uniformed Rank Knights of Pythias, Queen City Division, fifty men, under Captain H. H. Best.

Bersaglieri Guard, forty men, under Captain F. Mazza and Lieutenant G. Gonnfrol.

duration. It was a gift of pure patriotism—an immortal legacy. And here, in memory of that priceless gift, in faint imitation of their example, we build this temple, a sanctuary to the rights of mankind, consecrate it to liberty and law and bestow it to our posterity. As the days and months pass, we will see rising in graceful columns and order the stately walls of Colorado's capitol. Upon the summit the queenly form of Liberty will overlook mountain and plain, silently pronouncing her benediction upon the sons and daughters of our State. But let us all bear in mind that beneath, and necessary for her support, are granite walls protecting righteous legislation. "No liberty without law." The Greeks held the Prytaneum sacred because within its walls were preserved the laws of Solon. Within the walls of this magnificent structure will be enacted and deposited the laws of our Solons, and here will be guarded all the institutions of American liberty granted us in 1776. As a sacred building we will bequeath it to our children and children's children.

Tradition and the relics and ruins of the Cliff Dwellers in certain portions of the State tell us that Colorado was inhabited in an unknown age by unknown tribes of men. Modern history abounds in stories of Spanish expeditions in America, and tells us of the first exploration of white men through this country, nearly 400 years ago. Vazquez Coronado, who commanded an expedition under Spanish auspices, in 1540 discovered what is now Colorado. The first Americans to tread Colorado soil were Lieutenant Zebulon Pike and party, who made an adventurous but fruitless tour of a portion of the State in 1806. Lieutenant Pike returned East disappointed, and reported it his opinion that the American people would be obliged to limit their extent in the West to the borders of the Missouri and the Mississippi, leaving the prairies, incapable of cultivation, to the wandering and uncivilized aborigines of the country. Fourteen years later another expedition, under Colonel S. H. Long, was sent out, and in 1842 occurred the celebrated exploration of Colonel John C. Fremont across the Rocky mountains. That portion of the State north of the Arkansas river and east of the mountains formed a portion of the Louisiana purchase from the French in 1803. The remainder was included in the Mexican cession of 1848. In the southern part of the State a few Mexicans and Spaniards had settled, and in the northern portion a few American traders, trappers and hunters were found. But there was no actual permanent abiding place of the white man, or record of his movements, with which to begin the history of Colorado, until 1857, when the great national financial crisis came and coincidentally the discoveries of immense wealth of gold and silver in the Rocky mountains started the tide of immigration to the West. By act of Congress Colorado was organized as a Territory February 28, 1861. Congress passed an enabling act March 3, 1875, authorizing the inhabitants of the Territory of Colorado to form a State government, and on the 1st day of August, 1876, the President of the United States issued his proclamation declaring the admission of the State of Colorado into the Union.

I need not here recall the many legislative measures in territorial times incident to the selection and final location of the State capital. The first General Assembly convened in Denver, September 9, 1861. The acts of that Assembly and those which followed carry the names of many brave and eminent pioneers whose wisdom and whose heroic deeds give lustre to the history of

Colorado. This first Assembly located the capital at Colorado City, but the Territorial officers were not removed from Denver, and the session of 1862 convened at Colorado City and adjourned to Denver. The second Assembly relocated the capital at Golden, where the third Assembly convened, but three days thereafter adjourned to Denver. The fourth and sixth sessions were held at Golden, but only three days of the fifth were held there; the remainder at Denver. By act of the Seventh Assembly, in 1867, the capital was transferred to Denver. This act provided for the appointment of three commissioners to select the site for a Capitol building, and that the land selected should be conveyed to the Territory without charge. Joseph M. Marshall, of Boulder county, William M. Roworth, of Gilpin county, and Allen A. Bradford, of Pueblo county, were appointed commissioners. The site of ten acres, comprising blocks 27 and 28, in Henry C. Brown's addition to Denver, was chosen by the commissioners and donated by Mr. Henry C. Brown to the Territory of Colorado. And this is the beautiful and commanding ground, overlooking this fair young city of Denver, upon which this magnificent edifice, to be devoted to the future legislative and official uses of Colorado, is now being erected. To create a nucleus of a building fund, anticipating the generous appropriations which have now been made under the State government, certain liberal and public-spirited citizens donated lots and lands as follows: General Samuel E. and Mary E. Browne, one acre; Alfred H. Clements, sixteen lots; ex-Governor John Evans, twenty lots; Henry M. Porter, one block, and John W. Smith, one block. Legislative measures were adopted from time to time providing for the erection of a capitol building, but the question of the permanent location of the capital was undetermined, and for this and other considerations it was deemed wise to defer the work to a future and more promising time. Meanwhile, the State has suffered in the discomforts of inadequate and unsuitable quarters for the transaction of its business. The executive offices and other departments of the State government are now distributed mainly through the Barclay building, while a few of the offices are located in the building adjoining, which is used three months of each alternate year as the General Assembly halls. The aggregate rent paid per annum for these rooms is: For the Barclay building, \$15,548, and for the assembly rooms, \$6,437.50, making the total amount paid for rent of rooms, \$21,985.50.

The first step toward the erection of the Capitol building, according to present designs, was taken in 1881, the question of permanent location having been settled in 1880, by vote of the people, in favor of Denver. But it was not until 1883 that the Legislature made its first appropriation (\$150,000) for the construction of a wing to the building, a part of the present plan, the work to be under the control and supervision of a board of seven managers, the governor to be chairman, and the remaining six members to be—John L. Routt, Dennis Sullivan, George W. Kassler, Alfred Butters, E. S. Nettleton, and W. W. Webster. At the same session a bill to provide for the creation of a bonded indebtedness on behalf of the State, to the amount of \$300,000, was passed and afterwards ratified by a vote of the people.

The Board of Managers, after a thorough examination of the subject, and being fully advised in the premises, decided that a State House for Colorado should not be built piecemeal, but as a whole, and that it could not be erected under existing

laws. The block of ground adjoining the capitol and fronting on Broadway was purchased for \$100,000. The Board selected the plans presented by E. E. Myers, of Detroit, Mich. Here begins the real history of construction. Interesting it may be, but the story of how these massive blocks of chiselled granite have come from the lofty heights of yonder Rocky mountains, and taken their places of exact symmetry and measurement in these massive walls, is reached through a long, tedious and perplexing detail of facts which need not be recited. The contract for the construction was originally let to W. D. Richardson, but was subsequently re-let to Geddis & Seerie, the present contractors. Fort Collins sandstone was selected for the foundation, and a white sandstone from Gunnison county for the superstructure. And thus the work started on its faltering way under the act of the Fifth General Assembly, which act continued the Board of Managers as originally constituted, and fixed the extreme limit of expenditure at \$1,000,000. Later, Mr. Michael Spangler was elected a member of the Board of Managers in place of Mr. W. W. Webster, resigned and removed from the State.

By an Act of the last General Assembly it was provided that the Board of Capitol Managers should consist of five members, the Governor to be Chairman. John L. Routt, Otto Mears, Benjamin F. Crowell and Charles J. Hughes, Jr., were appointed by the Governor, and confirmed by the Senate, as members of the Board. It is provided in this Act that the building shall be constructed, instead of sandstone, originally chosen, of granite, brick and iron, and, as far as practicable, of Colorado productions. The limit of the cost was extended to \$2,000,000, and the time of the completion of the building to January 1, 1898. At the same session a bill to provide for the creation of an additional bonded indebtedness on behalf of the State, to the amount of \$250,000, was passed, which proposition was submitted to a vote of the people last November, and was defeated. Had these bonds been voted, the earlier completion of the Capitol building would have been assured. The annual interest upon these bonds would have been less than \$10,000, while the annual amount paid by the State for rent is more than double this sum. The Board selected the granite from Gunnison county, and entered into a supplemental contract with Messrs. Geddis & Seerie for its use in the superstructure. Mr. Peter Gumry was retained as Superintendent, and Mr. Thomas Mullen as Assistant Superintendent. Under present provision, the work is progressing satisfactorily, with every prospect that, if no untoward event shall arise to suspend or hinder operations, the building will be completed within the time specified. What sum of money there has been expended on the building to date, and the sums that have been realized from taxes and from the sale of lots and lands, are questions natural to all citizens of the Commonwealth.

There was on hand November 30, 1882, to the credit of the Capitol-Building

Fund.....	\$ 38,202 62
Received from taxes, 1883-84.....	98,966 88
Received from taxes, 1885-88.....	109,487 22
Received from sale of lots, 1887-88.....	98,233 00
Received from taxes, 1887-88.....	126,188 91
Received from taxes, 1889-90, to July 1.....	169,196 47
Received from sale of lots, 1890.....	9,600 00
Total receipts from all sources.....	<u>\$644,874 60</u>

Steel beam girders in porticoes.

Dome ceilings in corridors, House of Representatives and Senate Chamber.

Roof trusses.

Roof beams and sky-light construction.

All exterior cast and wrought-iron for the dome.

Roof, slating, wood-work, copper-work, galvanized-iron work and glass.

Cast-iron columns in attic story.

Steam heating and ventilation.

Plumbing and gas fitting.

Conductor-receiving pipes outside of the building.

Elevator tanks in attic.

Inclosing the building when the outside walls are finished.

Preparing the walls and ceilings for the plasterers.

The Board, after careful examination, considers the above estimate reasonable and fair.

CAPITOL BUILDING BONDS.

In accordance with an Act of the Fourth General Assembly, entitled "An Act to provide for the creation of a bonded indebtedness, on behalf of the State, to the amount of three hundred thousand dollars, to aid in the erection of a State Capitol building in the City of Denver, and for the submission of the question to a vote of the qualified electors of the State," (Page 39 of the Session Laws of 1883, and Page 157, Chapter XIII, General Statutes, 1883,) the Board of Commissioners of the State Debt, created under said Act, convened at the Governor's office on December 13, 1889, there being present :

Hon. Job A. Cooper, *Governor*;

Hon. James Rice, *Secretary of State*;

Hon. W. H. Brisbane, *State Treasurer*;

Hon. L. B. Schwanbeck, *State Auditor*.

The following resolution was introduced by Auditor Schwanbeck :

WHEREAS, There was an Act passed by the Fourth General Assembly to provide for the erection of a bonded indebtedness, on behalf of the State, to the amount of \$300,000, to aid in the erection of a Capitol building in the City of Denver, and for the submission of the question to a vote of the qualified electors of the State; and

WHEREAS, On Tuesday, November 6, 1883, at the first regular election following the passage of said Act, the question of said bonded indebtedness was ratified by the qualified electors of the State, as shown by the result of the canvass of the vote thereon; and

WHEREAS, The money to be derived from said bonded indebtedness will soon be necessary to carry on the construction of the Capitol building; now, therefore, be it

Resolved, That for the purpose of raising the necessary money to carry on the construction of the Capitol building, there be issued, under and in accordance with the provisions of said Act, three hundred thousand dollars in Capitol-building bonds in one series, numbered from No. 1 to No. 300, both numbers inclusive, of the denomination of one thousand dollars each, and payable, fifteen years from the date of issue, at the office of the State Treasurer, in the City of Denver, Colorado, or at the Chemical National Bank of New York, at the option of the holder, with interest thereon at the rate of three and one-half per centum, evidenced by coupons attached to the said bonds, payable semi-annually at the office of the State Treasurer, in the City of Denver, or at the Chemical National Bank, in the City of New York.

On motion of Secretary of State Rice, seconded by State Treasurer Brisbane, the resolution was unanimously adopted.

The State Treasurer stated to the Board, that when the bonds were issued he would purchase the entire \$300,000 issue of Capitol-building bonds, at par, for investment in State funds in his hands at that time available.

On June 25, 1890, the Board of Commissioners of the State Debt unanimously adopted the following resolution:

WHEREAS, It is necessary to issue Capitol-building bonds to raise money to continue the construction of the Capitol building now in course of erection; therefore, be it

Resolved, That there be signed, sealed, executed and registered on July 1, 1890, one hundred and fifty thousand dollars (\$150,000) in in Capitol-building bonds of the authorized issue of \$300,000, in form as adopted by the Board, and that they be sold to the State Treasurer, at

par, for investment in such State funds as are available for that purpose, and that the first six months' interest-coupons, falling due July 1, be detached and cancelled and turned over to the State Treasurer.

Of this issue, there have been placed to the credit of the Capitol-building fund \$150,000.

The last General Assembly provided, by an Act, for the creation of an additional bonded indebtedness on behalf of the State, to aid in the erection of a Capitol building, to the amount of \$250,000, which proposition was submitted to a vote of the qualified electors at the general election held November 5, 1889, and was defeated.

The State therefore is left to its existing resources for Capitol building purposes. The amounts available for the fiscal year commencing December 1, 1890, will be as follows:

Cash in Treasury.....	\$ 58,869.06
Capitol-building bonds.....	150,000.00
Taxes due (estimated).....	90,000.00
Balance due on lots.....	16,000.00
	<hr/>
	\$314,869.06

The financial transactions of the Board are shown in the following report of the Secretary:

SECRETARY'S REPORT.

To the Board of Capitol Managers:

GENTLEMEN:—I have the honor to present herewith a report of the receipts and disbursements, on account of the Capitol building, for the fiscal years 1889 and 1890, embracing all financial transactions from December 1, 1888, to December 1, 1890.

All accounts have been allowed by the Board and certified to the State Auditor, who has drawn his warrants on the State Treasurer for the amounts stated in each voucher.

Respectfully,

HERMAN LUEDERS, *Secretary.*

DENVER, COLO., December 1, 1890.

APPROPRIATION ACCOUNT.

Dr.

To Appropriation of the Fifth, Sixth and Seventh General Assemblies :

For the year 1885	\$ 200,000 00
For the year 1886	200,000 00
For the year 1887	200,000 00
For the year 1888	200,000 00
For the year 1889	500,000 00
For the year 1890	400,000 00
Total	<u>\$1,700,000 00</u>

By Disbursements:

Cr.

For the years 1885 and 1886	\$ 47,193 10
For the years 1887 and 1888	215,504 74
For the years 1889 and 1890	555,932 83
Balance	881,369 33
Total	<u>\$1,700,000 00</u>

Voucher No. 543, Lane Bridge and Iron Works, \$2,981.62, not having been presented to Auditor before he closed his books, will cause his account to differ from the above by that amount.

ACCOUNT WITH TREASURER.

1890	<i>Cr.</i>		
Nov. 30	By Warrants Nos. 260 to 555 inclusive....		\$555,932 83
	Balance		58,869 06
1888	<i>Dr.</i>		
Dec. 1	To Balance	\$200,250 91	
	To Capitol Special Building Fund	16,000 00	
	To Bonds	150,000 00	
	To Public Building Income.. \$16,867 69		
	To Public Bld'g, Permanent.. 57,338 22		
		74,205 91	
	To Taxes collected, 1889 and 1890	174,345 07	
		<u>\$614,801 89</u>	<u>\$614,801 89</u>

Balance to credit of Capitol Building Fund. \$ 58,869 06

Voucher No. 476, Quinlan & Co. \$ 902 00

Voucher No. 543, Lane Bridge and Iron Works..... 2,981 62

\$3,883 62

not having been presented to the Treasurer before he closed his books, will cause his account to differ from the above \$3,883.63.

CAPITOL BUILDING "SPECIAL FUND ACCOUNT."

The receipts on this account are the proceeds from the sale of lots donated by citizens of Denver for aiding in the erection of the State Capitol building, at Denver, Colorado, remaining undisposed on December 1, 1888.

Dr.

To cash received, part payment for Lots 1 to 24, inclusive, Block 81,
Brown, Smith & Porter's Addition..... \$16,000 00

Cr.

By State Treasurer..... \$16,000 00

CAPITOL-BUILDING GROUNDS ACCOUNT.

Dr.

To appropriation..... \$20,000 00

Cr.

By vouchers drawn:
Nos. 886, 891, 892, 406, 476, 486, 487, 488, 506..... \$ 2,748 00
Balance..... 17,252 00
\$20,000 00

RETAINED PAYMENTS ACCOUNT.

Geddis & Seerie..... \$56,969 46
Lane Bridge & Iron Works..... 4,098 10
W. J. Godfrey & Co. 440 89
The Colorado Iron Works..... 121 00
\$61,539 45

SUMMARY OF DISBURSEMENTS ACCOUNTS, 1888 AND 1889.

General Building Account..... \$517,402 75
Salaries..... 14,641 43
Managers' Salaries..... 16,686 39
Expenses, Office of Secretary..... 674 50
Expenses, Office of Superintendent..... 207 92
Expenses, Printing and Advertising..... 1,370 14
Expenses, Legal Account..... 1,509 20
Expenses, Traveling Account..... 8 00
Expenses, Experts..... 321 65
Expenses, Miscellaneous Account..... 89 40
Expenses, Bond Account..... 373 45
Capitol-Building Grounds..... 2,748 00
Total..... \$555,982 88

LIST OF VOUCHERS.

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1888				
Dec. 31	260	Peter Gumry.....	Salary as Superintendent..	\$ 208 33
Dec. 31.....	261	Thomas Mullen.....	Salary as Asst. Supt.....	166 66
Dec. 31.....	262	D. W. Campbell.....	Salary as Secretary.....	166 66
1889				
Jan. 2.....	263	Geddis & Seerie.....	6th Est., superstructure...	5,013 70
Jan. 2.....	264	Colorado Iron Works.....	Smoke stack sections.....	381 60
Jan. 2.....	265	R. W. Stewart & Co.....	Stucco rack lumber.....	120 02
Jan. 31.....	266	Peter Gumry.....	Salary as Superintendent..	208 33
Jan. 31.....	267	Thomas Mullen.....	Salary as Asst. Supt.....	166 66
Jan. 31.....	268	D. W. Campbell.....	Salary as Secretary.....	166 66
Feb. 6.....	269	Geddis & Seerie.....	7th Est., superstructure...	4,876 30
Feb. 28.....	270	Peter Gumry.....	Salary as Superintendent..	208 34
Feb. 28.....	271	Thomas Mullen.....	Salary as Asst. Supt.....	166 67
Feb. 28.....	272	D. W. Campbell.....	Salary as Secretary.....	166 67
March 20....	273	Geddis & Seerie.....	8th Est., superstructure...	5,440 50
March 20....	274	Platt Rogers.....	Legal services.....	750 00
March 20....	275	Austin Martinez & Co.....	Traveling expenses.....	8 00
March 20....	276	W. A. Willard.....	Legal services.....	9 20
March 30....	277	Peter Gumry.....	Salary as Superintendent..	208 33
March 30....	278	Thomas Mullen.....	Salary as Asst. Supt.....	166 66
March 30....	279	D. W. Campbell.....	Salary as Secretary.....	166 66
April 5.....	280	Geddis & Seerie.....	9th Est., superstructure...	7,435 20
April 5.....	281	Colorado Iron Works.....	Smoke stack sections.....	225 90
April 5.....	282	Peter Gumry.....	Gen'l bldg. acct.....\$1.75 Office expenses..... 8.80	10 55
April 5.....	283	Geddis & Seerie.....	Extra work in basement and sub-basement.....	374 35
April 20....	284	John L. Routt.....	Manager's compensation..	20 00
April 20....	285	Dennis Sullivan.....	Manager's compensation..	35 00
April 20....	286	Alfred Butters.....	Manager's compensation..	45 00
April 20....	287	E. S. Nettleton.....	Manager's compensation..	30 00
April 20....	288	George W. Kasaler.....	Manager's compensation..	15 00
April 20....	289	M. Spangler.....	Manager's compensation..	40 00
April 30....	290	D. W. Campbell.....	Adv. Buena Vista Herald..	1 70

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1889				
April 30....	291	Peter Gumry.....	Salary as Superintendent..	\$ 208 33
April 30....	292	Thomas Mullen.....	Salary as Asst. Supt.....	166 65
April 30....	293	D. W. Campbell.....	Salary as Secretary.....	166 65
May 1.....	294	Collier & Cleaveland Lith Co.	Printing and binding 1000 Reports.....	491 14
May 1.....	295	William Wise.....	Office expenses, Supt.....	25 00
May 1....	296	D. W. Campbell.....	Office expenses, Secretary	1 40
May 1.....	297	Salida Mail.....	Advertising.....	3 89
May 1.....	298	Geddis & Seerie.....	10th Est., superstructure..	5,760 00
May 16.....	299	Collier & Cleaveland Lith Co.	Printing.....	26 00
May 16.....	300	W. H. Lawrence & Co.....	Office expenses, Supt.....	3 00
May 16....	301	Georgetown Courier.....	Advertising.....	2 50
May 31.....	302	Otto Mears.....	Manager's compensation..	388 89
May 31.....	303	Chas. J. Hughes, Jr.....	Manager's compensation..	388 89
May 31.....	304	Benj. F. Crowell.....	Manager's compensation..	388 89
May 31.....	305	John L. Routt.....	Manager's compensation..	234 72
May 31.....	306	Peter Gumry.....	Salary as Superintendent..	208 33
May 31.....	307	Thos. Mullen.....	Salary as Asst. Supt.....	166 65
May 31.....	308	D. W. Campbell.....	Salary as Secretary.....	166 65
June 4.....	309	Geddis & Seerie.....	11th Est., superstructure..	6,873 20
June 14....	310	Geddis & Seerie.....	Testing granite cubes....	40 00
June 14....	311	D. W. Campbell.....	Office supplies for Sec'y..	7 00
June 14....	312	R. W. Stewart & Co.....	Lumber and labor.....	47 05
June 14....	313	C. J. Reilly & Co.....	Pipes for fine steps.....	26 00
June 14....	314	Owen Pierpont.....	1 Office safe.....	125 00
June 14....	315	E. S. Nettleton.....	Testing granite.....	40 00
June 14....	316	A. Graham.....	1 Specimen table.....	10 00
June 29....	317	John L. Routt.....	Manager's compensation..	208 33
June 29....	318	Otto Mears.....	Manager's compensation..	208 33
June 29....	319	Benj. F. Crowell.....	Manager's compensation..	208 33
June 29....	320	Chas. J. Hughes, Jr.....	Manager's compensation..	208 33
June 29....	321	Peter Gumry.....	Salary as Superintendent..	208 33
June 29....	322	Thomas Mullen.....	Salary as Asst. Supt.....	166 65

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1889				
June 29....	323	D. W. Campbell.....	Salary as Secretary.....	\$ 166 65
July 3.....	324	Geddis & Seerie.....	12th Est., superstructure..	13,488 12
July 3.....	325	F. E. Edbrooke & Co.....	Services as expert.....	250 00
July 31.....	226	John L. Routt.....	Manager's compensation..	208 33
July 31.....	327	Otto Mears.....	Manager's compensation..	208 33
July 31.....	328	Benj. F. Crowell.....	Manager's compensation..	208 33
July 31.....	329	Chas. J. Hughes, Jr.....	Manager's compensation..	208 33
July 31.....	330	Peter Gumry.....	Salary as Superintendent..	208 33
July 31....	331	Thomas Mullen.....	Salary as Asst. Supt.....	166 70
July 31.....	332	D. W. Campbell.....	Salary as Secretary.....	166 70
July 31.....	333	Geddis & Seerie.....	13th Est., superstructure..	3,809 70
July 31....	334	W. H. Lawrence & Co.....	Office supplies, Sec. \$6.05 Office supplies, Supt. 4.45	10 50
July 31....	335	Eng. News Publishing Co....	Advertising	112 40
July 31.....	336	Review-Press.....	Advertising	5 00
July 31.....	337	Inland.....	Advertising	12 00
July 31.....	338	J. B. Dorman & Co.....	Advertising.....	15 00
August 21..	339	Denver Iron Fence Co.....	Iron anchors.....	29 70
August 21..	340	Harvey Riddell.....	Legal expenses.....	750 00
August 31..	341	John L. Routt.....	Manager's compensation..	208 33
August 31..	342	Otto Mears.....	Manager's compensation..	208 33
August 31..	343	Benj. F. Crowell.....	Manager's compensation..	208 33
August 31..	344	Chas. J. Hughes, Jr.....	Manager's compensation..	208 33
August 31..	345	Peter Gumry.....	Salary as Superintendent..	208 33
August 31..	346	Thomas Mullen.....	Salary as Asst. Supt.....	166 65
August 31..	347	D. W. Campbell.....	Salary as Secretary.....	166 65
Sept. 4....	348	Geddis & Seerie.....	14th Est., superstructure..	9,289 75
Sept. 4....	349	R. M. News Pub. Co.....	Advertising	84 95
Sept. 4....	350	Republican Pub. Co.....	Advertising..	84 95
Sept. 4....	351	William Martin.....	Services as expert.....	50 00
Sept. 31....	352	John L. Routt.....	Manager's compensation..	208 33
Sept. 31....	353	Otto Mears.....	Manager's compensation..	208 33
Sept. 31....	354	Benj. F. Crowell.....	Manager's compensation..	208 33

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1889				
Sept. 31....	355	Chas. J. Hughes, Jr.....	Manager's compensation..	\$ 208 33
Sept. 31....	356	Peter Gumry.....	Salary as Superintendent..	208 33
Sept. 31....	357	Thomas Mullen.....	Salary as Asst. Supt.....	166 65
Sept. 31....	358	Herman Lueders.....	Salary as Secretary.....	166 65
Oct. 2.....	359	Denver & Rio Grande Ry. Co.	Testing brick.....	1 65
Oct. 2.....	360	R. W. Stewart & Co.....	Lumber.....	10 05
Oct. 2....	361	D. W. Miller.....	Office expenses, Sec'y....	3 75
Oct. 2.....	362	Wm. Martin.....	Services as Expert.....	20 00
Oct. 2.....	363	Geddis & Seerie.....	15th Est., superstructure..	28,581 73
Oct. 31....	364	John L. Routt.....	Manager's compensation..	208 33
Oct. 31....	365	Otto Mears.....	Manager's compensation..	208 33
Oct. 31....	366	Benj. F. Crowell.....	Manager's compensation..	208 33
Oct. 31....	367	Chas. J. Hughes, Jr.....	Manager's compensation..	208 33
Oct. 31....	368	Peter Gumry.....	Salary as Superintendent..	391 67
Oct. 31....	369	Thomas Mullen.....	Salary as Asst. Supt.....	166 65
Oct. 31....	370	Herman Lueders.....	Salary as Secretary.....	166 65
Nov. 6....	371	Geddis & Seerie.....	16th Est., superstructure..	35,512 46
Nov. 6....	372	Lane Bridge & Iron Works..	1st Est., steel beams.....	2,385 64
Nov. 6....	373	The Times Co.....	Advertising.....	105 65
Nov. 6....	374	Republican Job Rooms.....	Printing.....	77 25
Nov. 6....	375	W. H. Lawrence & Co.....	Office supplies, Supt.....	5 65
Nov. 6....	376	H. Lueders.....	Office supplies, Sec'y.....	21 90
Nov. 30....	377	John L. Routt.....	Manager's compensation..	208 33
Nov. 30....	378	Otto Mears.....	Manager's compensation..	208 33
Nov. 30....	379	Benj. F. Crowell.....	Manager's compensation..	208 33
Nov. 30....	380	Chas. J. Hughes, Jr.....	Manager's compensation..	208 33
Nov. 30....	381	Peter Gumry.....	Salary as Superintendent..	300 00
Nov. 30....	382	Thomas Mullen.....	Salary as Asst. Supt.....	166 75
Nov. 30....	383	Herman Lueders.....	Salary as Secretary.....	166 70
Dec. 4.....	384	Geddis & Seerie.....	17th Est., superstructure..	22,593 48
Dec. 4.....	385	Lane Bridge & Iron Works..	2d Est., steel beams.....	4,712 97
Dec. 4....	386	John S. Titcomb.....	Capitol bldg. grounds....	75 00
Dec. 4.....	387	R. W. Stewart & Co.....	Lumber.....	24 87

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1889				
Dec. 4.....	388	Republican Pub. Co.....	Printing.....	\$ 115 00
Dec. 4.....	389	Colorado Telephone Co.....	Office expenses, Sec'y	14 60
Dec. 4.....	390	Peter Gumry	Office expenses, Supt.....	21 05
Dec. 10. . .	391	Thomas Scanlan... ..	Capitol bldg. grounds.....	191 00
Dec. 24.....	392	William Ford.....	Capitol bldg. grounds.....	800 00
Dec. 31.....	393	John L. Routt.....	Manager's compensation..	208 33
Dec. 31.....	394	Otto Mears.....	Manager's compensation..	208 33
Dec. 31.....	395	Benj. F. Crowell.....	Manager's compensation..	208 33
Dec. 31.....	396	Chas. J. Hughes, Jr.....	Manager's compensation..	208 33
Dec. 31. . .	397	Peter Gumry.....	Salary as Superintendent..	300 00
Dec. 31.....	398	Thomas Mullen.....	Salary as Asst. Supt.	166 65
Dec. 31....	399	Herman Lueders.....	Salary as Secretary.....	166 65
1890				
Jan. 2.....	400	Geddis & Seerie.....	18th Est., superstructure..	29,094 67
Jan. 2....	401	Geddis & Seerie.....	Alterations, etc.....	255 65
Jan. 2.....	402	Lane Bridge & Iron Works..	3d Est., steel beams	920 98
Jan. 2.....	403	F. A. Taylor.....	Services as expert	250 00
Jan. 2.....	404	W. F. Robinson & Co.....	Stationery	18 00
Jan. 2.....	405	H. Lueders.....	Office expenses, Sec'y....	11 75
Jan. 28.....	406	William Ford.....	Capitol bldg grounds.....	130 50
Jan. 31.....	407	John L. Routt.....	Manager's compensation..	208 33
Jan. 31.....	408	Otto Mears.....	Manager's compensation..	208 33
Jan. 31.....	409	Benj. F. Crowell.....	Manager's compensation..	208 33
Jan. 31.....	410	Chas. J. Hughes, Jr.....	Manager's compensation..	208 33
Jan. 31.....	411	Peter Gumry	Salary as Superintendent..	300 00
Jan. 31....	412	Thomas Mullen.....	Salary as Asst. Supt.....	166 65
Jan. 31.....	413	Herman Lueders.....	Salary as Secretary.....	166 65
Feb. 13....	414	Geddis & Seerie	19th Est., superstructure..	20,348 85
Feb. 13. . .	415	Lane Bridge & Iron Works..	4th estimate, steel beams..	258 14
Feb. 13. . .	416	W. J. Godfrey & Co.	1st estimate, iron columns and ventilators.....	1,289 25
Feb. 13....	417	Colorado Telephone Co.....	Office expenses, Sec'y.....	20 00
Feb. 13....	418	The Stone & Locke Book and Stationery Co.....	1 frame, and repairing de- sign.....	15 00

BOARD OF CAPITOL MANAGERS.

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LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1890				
Feb. 13.....	419	Chain, Hardy & Co.....	One set office books.....	\$ 11 80
Feb. 13.....	420	The Times Co.....	Advertising.....	33 40
Feb. 13.....	421	Herman Lueders.....	Office expenses, Sec'y.....	2 65
Feb. 13.....	422	R. M. News Printing Co.....	Advertising.....	21 05
Feb. 28.....	423	John L. Routt.....	Manager's compensation..	208 83
Feb. 28.....	424	Otto Mears.....	Manager's compensation..	208 83
Feb. 28.....	425	Benj. F. Crowell.....	Manager's compensation..	208 83
Feb. 28.....	426	Chas. J. Hughes, Jr.....	Manager's compensation..	208 83
Feb. 28.....	427	Peter Gumry.....	Salary as Superintendent..	300 00
Feb. 28....	428	Thomas Mullen.....	Salary as Asst. Supt....	166 66
Feb. 28.....	429	Herman Lueders.....	Salary as Secretary.....	166 66
March 5....	430	Geddis & Seerie.....	20th Est., superstructure..	15,491 74
March 5....	431	Lane Bridge & Iron Works..	5th estimate, steel beams..	2,576 52
March 5....	432	Colorado Iron Works.....	Section of stack.....	49 65
March 5....	433	Republican Publishing Co..	Advertising.....	22 50
March 5....	434	Collier & Cleaveland Lith Co.	Office expenses.....	13 50
March 5....	435	E. A. Hutchens.....	Work on safe.....	14 25
March 5....	436	W. J. Godfrey & Co.....	Est. No. 2, iron columns..	1,380 60
March 5....	437	W. J. Godfrey & Co.....	Ventilators.....	182 20
March 31...	438	John L. Routt.....	Manager's compensation..	208 84
March 31...	439	Otto Mears.....	Manager's compensation..	208 84
March 31...	440	Benj. F. Crowell.....	Manager's compensation..	208 84
March 31...	441	Chas. J. Hughes, Jr.....	Manager's compensation..	208 84
March 31...	442	Peter Gumry.....	Salary as Superintendent..	300 00
March 31...	443	Thomas Mullen.....	Salary as Ass't. Supt. .	166 66
March 31...	444	Herman Lueders.....	Salary as Secretary.....	166 66
April 2....	445	Geddis & Seerie.....	21st Est., superstructure..	26,680 48
April 2....	446	W. J. Godfrey & Co.....	Ventilators.....	332 60
April 2....	447	W. J. Godfrey & Co.....	3d estimate, iron columns	945 00
April 2....	448	Lane Bridge & Iron Works..	6th estimate, steel beams..	5,972 71
April 2....	449	Chain, Hardy & Co.....	Office expenses, Sec'y.....	5 15
April 30....	450	John L. Routt.....	Manager's compensation..	208 83
April 30....	451	Otto Mears.....	Manager's compensation..	208 83

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1890				
April 30....	452	Benj. F. Crowell.....	Manager's compensation..	\$ 208 33
April 30....	453	Chas. J. Hughes, Jr.....	Manager's compensation..	208 33
April 30....	454	Peter Gumry.....	Salary as Superintendent..	300 00
April 30....	455	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
April 30....	456	Herman Lueders.....	Salary as Secretary	166 65
May 7.....	457	Geddis & Seerie	22d Est., superstructure...	33,854 84
May 7.....	458	W. J. Godfrey & Co.....	Ventilators	161 35
May 7.....	459	Peter Gumry.....	Office expenses, Supt. . .	15 55
May 7.....	460	Daniels & Fisher.....	Office expenses, Sec'y.....	2 00
May 7.....	461	W. J. Godfrey & Co.....	Ventilators	2 76
May 7.....	462	The Times Co	Advertising.....	34 65
May 7.....	463	Republican Publishing Co...	Advertising.....	45 50
May 7.....	464	R. M. News Printing Co. . .	Advertising	37 15
May 31.....	465	John L. Routt.....	Manager's compensation..	208 33
May 31.....	466	Otto Mears.....	Manager's compensation..	208 33
May 31.....	467	Benj. F. Crowell.....	Manager's compensation..	208 33
May 31.....	468	Chas. J. Hughes, Jr.....	Manager's compensation..	208 33
May 31.....	469	Peter Gumry	Salary as Superintendent..	300 00
May 31.....	470	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
May 31.....	471	Herman Lueders.....	Salary as Secretary	166 66
June 4....	472	Geddis & Seerie.....	23d Est., superstructure...	39,074 39
June 4....	473	Lane Bridge & Iron Works..	7th Est., steel beams.....	1,881 52
June 4....	474	W. H. Lawrence & Co.....	Office expenses, Supt. . .	19 55
June 4....	475	Herman Lueders.....	Office expenses, Secretary..	8 95
June 17....	476	Quinlan & Co.....	Capitol bldg. grounds.....	902 00
June 30....	477	John L. Routt.....	Manager's compensation..	208 33
June 30....	478	Otto Mears.....	Manager's compensation..	208 33
June 30....	479	Benj. F. Crowell.....	Manager's compensation..	208 33
June 30....	480	Chas. J. Hughes, Jr.....	Manager's compensation..	208 33
June 30....	481	Peter Gumry.....	Salary as Superintendent..	300 00
June 30....	482	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
June 30....	483	Herman Lueders.....	Salary as Secretary	166 66
July 2.....	484	Geddis & Seerie.....	24th Est., superstructure ..	37,829 57

LIST OF VOUCHERS—*Continued.*

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1890				
July 2....	485	Lane Bridge & Iron Works..	8th Est., steel beams.....	\$1,000 00
July 2....	486	The Times Co.	Advertising.....	41 50
July 2....	487	Republican Publishing Co..	Advertising.....	54 00
July 2....	488	R. M. News Printing Co....	Advertising.....	54 00
July 2....	489	Colorado Telephone Co	Office expenses, Secretary.	20 00
July 2....	490	R. M. News Printing Co....	Advertising.....	38 75
July 2....	491	Herman Lueders.....	Exp. laying corner stone..	43 00
July 31....	492	John L. Routt.....	Manager's compensation..	208 34
July 31....	493	Otto Mears.....	Manager's compensation..	208 34
July 31. .	494	Benj. F. Crowell.....	Manager's compensation..	208 34
July 31....	495	Chas. J. Hughes, Jr.....	Manager's compensation..	208 34
July 31....	496	Peter Gumry.....	Salary as Superintendent..	300 00
July 31....	497	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
July 31....	498	Herman Lueders.....	Salary as Secretary.....	166 65
August 6..	499	Geddis & Seerie.....	25th Est., superstructure..	37,991 51
August 6..	500	Lane Bridge & Iron Works..	9th Est., steel beams.....	1,449 07
August 6..	501	W. J. Godfrey & Co.....	5th Est., iron columns....	378 00
August 6..	502	Geddis & Seerie.....	Cutting and polishing cor. stone, brick, and grouting	741 10
August 6..	503	Lane Bridge & Iron Works..	Labor.....	35 10
August 6..	504	R. W. Stewart & Co.....	Lumber.....	47 20
August 6..	505	Herman Lueders.....	Office expenses, Secretary.	2 00
August 6..	506	Greiner & Schuetze.....	Capitol building grounds.	500 00
August 31..	507	John L. Routt.....	Manager's compensation..	208 35
August 31..	508	Otto Mears.....	Manager's compensation..	208 35
August 31..	509	Benj. F. Crowell.....	Manager's compensation..	208 35
August 31..	510	Chas. J. Hughes, Jr.	Manager's compensation..	208 35
August 31..	511	Peter Gumry.....	Salary as Superintendent..	300 00
August 31..	512	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
August 31..	513	Herman Lueders.....	Salary as Secretary.....	166 66
Sept. 3....	514	Geddis & Seerie.....	26th Est., superstructure..	27,313 89
Sept. 3....	515	Geddis & Seerie.....	Grouting walls.....	364 72
Sept. 3....	516	W. H. Brisbane, Treasurer...	Coins for corner stone....	39 40

LIST OF VOUCHERS—Continued.

DATE.	NO.	TO WHOM PAID.	WHAT FOR.	AMOUNT.
1890				
Sept. 3....	517	Collier & Cleaveland Lith Co.	Bonds.....	\$ 220 00
Sept. 3....	518	Harry Tarbell.....	Bonds.....	153 45
Sept. 3....	519	Hughes & Keith S. S. Co....	Lamp for office.....	6 00
Sept. 3....	520	W. H. Lawrence & Co.....	Office expenses, Secretary..	13 55
Sept. 30....	521	John L. Routt.....	Manager's compensation..	208 34
Sept. 30....	522	Otto Mears.....	Manager's compensation..	208 34
Sept. 30....	523	Benj. F. Crowell.....	Manager's compensation..	208 34
Sept. 30....	524	Chas. J. Hughes, Jr.....	Manager's compensation..	208 34
Sept. 30....	525	Peter Gumry.....	Salary as Superintendent..	300 00
Sept. 30....	526	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Sept. 30....	527	Herman Lueders.....	Salary as Secretary.....	166 67
Oct. 1....	528	Geddis & Seerie.....	27th Est., superstructure..	24,340 80
Oct. 1....	529	Lane Bridge & Iron Works...	10th Est., steel beams.....	2,512 10
Oct. 1....	520	Geddis & Seerie.....	Grouting walls.....	251 47
Oct. 1....	531	Geddis & Seerie.....	Retained percentage on 6-cut work.....	2,480 00
Oct. 1....	532	R. W. Stewart & Co.....	Lumber.....	47 20
Oct. 1....	533	Colorado Telephone Co.....	Office expenses, Secretary..	20 00
Oct. 1....	534	Herman Lueders.....	Box rent.....	2 00
Oct. 31....	535	John L. Routt.....	Manager's compensation..	208 34
Oct. 31....	536	Otto Mears.....	Manager's compensation..	208 34
Oct. 31....	537	Benj. F. Crowell.....	Manager's compensation..	208 34
Oct. 31....	538	Chas. J. Hughes, Jr.....	Manager's compensation..	208 34
Oct. 31....	539	Peter Gumry.....	Salary as Superintendent..	300 00
Oct. 31....	540	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Oct. 31....	541	Herman Lueders.....	Salary as Secretary.....	166 66
Nov. 5....	542	Geddis & Seerie.....	28th Est., superstructure..	37,347 05
Nov. 5....	543	Lane Bridge & Iron Works...	11th Est., steel beams.....	2,981 62
Nov. 5....	544	The Colo. Iron Works, assign- ees W. J. Godfrey & Co....	6th Est., iron columns.....	1,089 00
Nov. 5....	545	Geddis & Seerie.....	Setting pipe, grouting, brick, etc.....	879 12
Nov. 5....	546	C. J. Reilly.....	Conductor pipes...\$485.75 Y's and elbows..... 15.00	500 75
Nov. 5....	547	R. W. Stewart & Co.....	Lumber.....	105 41

LIST OF VOUCHERS—*Concluded.*

DATE.	NO.	TO WHOM PAID	WHAT FOR.	AMOUNT.
1890				
Nov. 5....	548	Herman Lueders.....	Office expenses, Secretary.	\$ 5 20
Nov. 30...	549	John L. Routt.....	Manager's compensation..	208 33
Nov. 30...	550	Otto Mears.....	Manager's compensation..	208 33
Nov. 30...	551	Benj. F. Crowell..	Manager's compensation..	208 33
Nov. 30...	552	Chas. J. Hughes, Jr.....	Manager's compensation..	208 33
Nov. 30...	553	Peter Gumry.....	Salary as Superintendent..	300 00
Nov. 30...	554	Thomas Mullen.....	Salary as Asst. Supt.....	200 00
Nov. 30...	555	Herman Lueders.....	Salary as Secretary.....	166 65
Total.....				\$555,982 83

HERMAN LUEDERS, *Secretary.*

DENVER, Colorado, December 1, 1890.

All of which is respectfully submitted.

JOB A. COOPER, Chairman.

JOHN L. ROUTT.

OTTO MEARS.

BENJAMIN F. CROWELL.

CHARLES J. HUGHES, JR.

APPENDIX "A."

MODIFIED CONTRACT FOR THE WORKMANSHIP AND MATERIALS REQUIRED FOR THE
STATE CAPITOL BUILDING OF THE STATE OF COLORADO—CHANGE FROM SAND-
STONE TO GRANITE.

This memorandum of agreement, Made and entered into this 26th day of June, A. D. 1889, by and between the Board of Capitol Managers of the State of Colorado, party of the first part, and William Ford Geddis and David Duff Seerie, of the City of Denver and State of Colorado, parties of the second part:

Witnesseth, That whereas the above mentioned parties of the first and second part did, upon the fifth day of June, A. D. 1888, enter into an agreement in writing whereby said second parties obligated themselves to build the Colorado State Capitol building, at the City of Denver, Colorado, and for the consideration and according to the plans and specifications, and according to the conditions in said agreement specifically set out, which said agreement appears, in printed form, on pages 65 to 72, inclusive, of the Third Biennial Report of the Board of Capitol Managers to the General Assembly of the State of Colorado.

And whereas, Said contract and agreement provided that the superstructure of said Capitol building shall be built of stone from the Gunnison quarry, in Gunnison county, Colorado, thereby meaning that the superstructure of said Capitol building shall be built of sandstone;

And whereas, By an act of the Seventh General Assembly, entitled "An act to provide for the erection and completion of said Capitol building, at the City of Denver, and creating a Board of Management and Supervision," approved April 1st, 1889, and by a further act of said Assembly, entitled "An act relating to the construction of the State Capitol building, and appropriating funds therefor," approved April 6th, 1889, the said Board of Capitol Managers are directed to erect said superstructure of said Capitol building of granite instead of sandstone;

And whereas, The said act last above mentioned authorizes the Board of Capitol Managers to "make such changes in existing contracts as may be required by the proposed change of material;"

And whereas, The said Board of Capitol Managers have ordered and directed that said superstructure of said Capitol building shall be built of granite from the Zugelder quarry, on the Beaver creek, and about ten miles from the town of Gunnison, in Gunnison county, Colorado;

And whereas, It is agreed by and between the parties hereto that said contract shall be, and hereby is, modified to the extent that the material to be used in the erection of said superstructure of said Capitol building shall be the said granite above mentioned, in the place and stead of the sandstone mentioned therein;

And whereas, It has been ascertained by the said Board of Capitol Managers that the actual additional cost, at regular and fair prices, of completing said superstructure of said Capitol building out of said granite, instead of the sandstone mentioned in said contract, dated the fifth day of June, A. D. 1888, is the sum of \$471,396.75;

Now, therefore, In consideration of the premises, and of the further consideration of the sum of four hundred and seventy-one thousand three hundred and ninety-six dollars and seventy-five cents, which said sum the first party agrees to pay the second parties, in addition to the consideration provided for in the contract of June 5th, 1888, and at such times and under such conditions and restrictions as are provided in the said contract of June 5th, 1888, it is agreed by and between the parties hereto that Geddis & Seerie, parties of the second part, shall and will complete and finish the superstructure of the said State Capitol building out of granite from the Zugelder

quarry, situate on the Beaver creek, about ten miles from the Town of Gunnison, in Gunnison county, Colorado, using said granite in lieu and place of sandstone wherever by said contract, or by any specification, writing or other paper made part thereof, or referred to therein, the said parties of the second part were allowed or required to use sandstone.

It is further expressly understood and agreed by and between the parties hereto, That the sole object and intent of this agreement is to modify said contract, dated June 5th, 1888, to the extent only of substituting said above-described granite for the sandstone mentioned in said contract, and of paying the contractors the reasonable increased cost arising by reason of said substitution, but that said contract shall be and remain in full force and effect in every other particular, specification, condition and provision, and said contract, with all its said particulars, specifications, conditions and provisions, is here made a part of this agreement the same as it were fully set forth herein, except to the extent of the modification aforesaid.

It is further stipulated and agreed by and between the parties hereto, That this contract shall not take effect or be in force until the parties of the second part shall give a good and sufficient bond, with security, to be approved by the party of the first part, in the sum of three hundred thousand dollars (\$300,000).

Conditioned, That the said parties of the second part will fully complete and perform all the obligations of this agreement, and of the agreement made a part hereof; said bond to run to the People of the State of Colorado.

In witness whereof, The parties hereto have set their proper hands and seals, in duplicate, the day and year first above written.

THE BOARD OF CAPITOL MANAGERS.

By JOB A. COOPER, [SEAL]
Governor and Ex officio Chairman.

WILLIAM FORD GEDDIS. [SEAL]

DAVID DUFF SEERIE. [SEAL]

Executed by order of the Board of Capitol Managers.

DONALD W. CAMPBELL, *Secretary.*

BOND OF MESSRS. GEDDIS & SEERIE, CONTRACTORS.

Know all men by all these presents, That we, William Ford Geddis and David Duff Seerie, of the City of Denver, and State of Colorado, as principals, and Erastus F. Hallack and Mortimer J. Lawrence, of the County of Arapahoe, and State of Colorado, as sureties, are held and firmly bound unto the People of the State of Colorado in the sum of three hundred thousand dollars (\$300,000), good and lawful money of the United States, for the payment of which sum, well and truly to be made, we hereby bind ourselves, our heirs, executors and administrators, jointly, severally and firmly by these presents. Sealed with our seals and dated this 28th day of June, 1889.

The conditions of the above obligation are such, That whereas the above bounden William Ford Geddis and David Duff Seerie did, on the fifth day of June, A. D. 1888, execute and sign a certain contract, wherein said William Ford Geddis and David Duff Seerie became the parties of the second part, and the Board of Capitol Managers of the State of Colorado became party of the first part, the object and intent of said contract being to supply all of the workmanship and materials for all stone and all stone-work, and all brick and all brick-work required for the State Capitol building of the State of Colorado, at the City of Denver, according to the plans, specifications

and detail drawings furnished by E. E. Myers, Architect, Detroit, Michigan, which were signed and executed on the same day by the same parties, to-wit:

The Board of Capitol Managers, party of the first part, and William Ford Geddis and David Duff Seerie, parties of the second part.

And whereas, The said contract, dated June 5, 1888, was, by the said Board of Capitol Managers and by the said Geddis and Seerie, on the 26th day of June, 1889, modified by the execution of another and additional contract, whereby the contract dated June 5, 1888, was changed in the particular that the sandstone mentioned therein was not to be used, but that granite was to be substituted in lieu and stead thereof, in erecting the superstructure of said Capitol building; and whereby the said Geddis and Seerie were to receive from the Board of Capitol Managers additional compensation for said change of material; and whereby it was provided that all other provisions of said contract, dated June 5, 1888, were to remain in full force and effect and be a part of said additional contract; all which matters and things fully appear in said contract, dated the 26th day of June, 1889.

Now, therefore, If the above bounden, William Ford Geddis and David Duff Seerie, their heirs, executors, administrators and assigns, or any of them, shall well and truly perform, fulfill and keep each and all of the covenants and agreements specified and contained in said certain contract, dated the 5th day of June, 1888, as aforesaid, between parties aforesaid, as well as those contained and specified in certain plans and specifications, signed and executed as aforesaid, and mentioned and made a part of said contract, and each and all of them, as said contract has been changed and modified by said contract dated the 26th day of June, 1889, by and between the parties aforesaid; and if the above bounden, William Ford Geddis and David Duff Seerie, their heirs, executors, administrators and assigns, or any of them, shall well and truly perform, fulfill and keep each and all of the covenants and agreements specified and contained in said certain contract dated the 26th day of June, 1889; and if the said William Ford Geddis and David Duff Seerie, their heirs, executors, administrators and assigns, or any of them, shall well and truly keep and perform each and every obligation, covenant and agreement which ought to be performed, fulfilled and kept, according to the true intent and meaning of said contracts and each of them, then the above obligation shall be void; otherwise to remain in full force and effect.

WILLIAM FORD GEDDIS. [SEAL]
DAVID D. SEERIE. [SEAL]
ERASTUS F. HALLACK. [SEAL]
MORTIMER J. LAWRENCE. [SEAL]

STATE OF COLORADO, }
ARAPAHOE COUNTY. } ss.

Erastus F. Hallack and Mortimer J. Lawrence, being duly sworn, depose and say, each for himself, that he is the identical Erastus F. Hallack and Mortimer J. Lawrence who signed his name as one of the sureties on the bond of William Ford Geddis and David Duff Seerie, to which this affidavit is attached; that he is the owner and possessed of property in the State of Colorado in the sum of three hundred thousand dollars (\$300,000) over and above all liabilities, incumbrances and exemptions allowed by the laws of the State of Colorado.

ERASTUS F. HALLACK.
MORTIMER J. LAWRENCE.

Subscribed and sworn to before me this 26th day of June, 1889.

CARLOS WOOD, *Notary Public*.

My commission expires May 18, 1893.

The within and foregoing bond was approved by order of the Board of Capitol Managers, June 26, 1889.

DONALD W. CAMPBELL, *Secretary*.

APPENDIX "B."

CONTRACT FOR ROLLED-STEEL BEAMS, COMPOUND GIRDERS, ETC.

This memorandum of agreement, Made and entered into this 13th day of July, 1899, by and between the Board of Capitol Managers of the State of Colorado, party of the first part, and the Lane Bridge and Iron Works, of Chicago, Ills., party of the second part :

Witnesseth, That the said The Lane Bridge and Iron Works, parties of the second part, for and in consideration of covenants and agreements hereinafter mentioned, doth for itself, its successors and assigns, covenant, promise and agree to and with the said party of the first part, that it, the said party of the second part, will furnish all steel beams, channels, compound girders, tie rods, fish plates, angle bars, angle braces, bolts, nuts, and all necessary fittings to finish and complete, in place, the first, second and third-story floors of the Colorado State Capitol building.

And it is expressly understood and agreed :

1st. All beams and channels which are required to construct the three floors of the building, which are not shown on the plans or mentioned in the specifications, but which may be legitimately inferred from the plans as necessary to the construction of the three floors of the building, shall be furnished by the contractors as a part of this contract, without extra pay; but this is not to include extra work, which may be found to be either necessary or desirable, which could not be inferred from the plans, and which is not referred to in the specifications.

2d. Beams, channels, compound girders, tie rods, fish plates, and all fittings, shall be thoroughly cleaned and entirely free from rust, in which condition they shall be coated with hot coal-tar. The coal tar shall be applied after delivery on the Capitol grounds and inspection by the Superintendent.

3d. The contractor furnishing and setting the beams shall make all necessary connections with the cast-iron columns, after the said columns are set in place by the contractor for that work.

4th. The tie rods of all beams which have a depth of ten inches, or more, shall be put through the web of the beam, at a height of seven inches above the bottom of the beam, and shall be fastened with nuts.

5th. That in all and every other particular and detail, said material shall be furnished according to the printed plans and specifications of E. E. Myers for said Capitol building, and this day signed by the respective parties hereto, wherein in any particular said plans and specifications relate to such material, or to the general obligations of contractors ; it being understood that the beams to be furnished hereunder shall be as near the said plans and specifications as are now rolled in American mills.

First party agrees to pay the party of the second part, for said material so to be furnished as aforesaid, the sum of thirty-two thousand eight hundred and seventy-eight dollars (\$32,878).

Payments of said sum shall be made monthly, upon the estimate of the Superintendent of the work on said Capitol building, of the amount of said material on hand.

The said party of the first part shall reserve each month ten per centum of the amount due, according to the aforesaid estimate, until the entire completion of this contract. Should it be necessary or expedient, for any reason, to increase or use more of the quantity of said material than is provided for in this contract, then and in that case said second party shall furnish such material at and for the price of four dollars

and seventy-nine cents (\$4.79) per hundred weight, and according to the terms and conditions as to the manner and time of delivery, as herein provided.

In witness whereof, The parties have hereto set their proper hands and seals, in duplicate, the day and year first above mentioned.

THE BOARD OF CAPITOL MANAGERS,

By JOB A. COOPER,

Governor and ex officio Chairman.

Attest: DONALD W. CAMPBELL, *Secretary.*

THE LANE BRIDGE AND IRON WORKS,

Witness: JOHN M. OLSEN.

P. E. LANE, *Proprietor.*

Subscribed and sworn to before me this 27th day of July, 1889.

FRANK P. SHELDON, *Notary Public.*

BOND OF THE LANE BRIDGE AND IRON WORKS, CONTRACTORS.

Know all men by these presents, That The Lane Bridge and Iron Works, of the City of Chicago, Illinois, as principals, and William Ford Geddis and David Duff Seerie, of the City of Denver, Colorado, as sureties, are held and firmly bound unto the People of the State of Colorado, in the sum of eight thousand five hundred dollars (\$8,500), good and lawful money of the United States, to be paid to the said the People of the State of Colorado; for which payment, well and truly to be made, we do bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents. Sealed with our seals and dated this 13th day of July, 1889.

The conditions of the above obligations are such, That whereas the above bounden, The Lane Bridge and Iron Works, did, on the 13th day of July, 1889, execute and sign a certain contract, wherein the said The Lane Bridge and Iron Works, became the party of the second part, and the Board of Capitol Managers of the State of Colorado, became party of the first part; the object and intent of said contract being to furnish steel beams, channels, compound girders, and other things in said contract mentioned, for the first, second and third-story floors of the Colorado State Capitol building.

Now, therefore, If the above bounden, The Lane Bridge and Iron Works, its successors, or any of them, shall well and truly perform, fulfill and keep each and all the covenants and agreements specified and contained in said certain contract dated July 13th, 1889, as aforesaid, between the parties aforesaid, as well as those contained and specified in certain plans and specifications referred to in said contract, and mentioned and made part thereof, and each and all of them; and if the said The Lane Bridge and Iron Works, and its successors, shall well and truly keep and perform each and every obligation, covenant and agreement which ought to be performed, fulfilled and kept, according to the true intent and meaning, then the above obligation shall be void; otherwise to remain in full force and effect.

LANE BRIDGE AND IRON WORKS,

P. E. LANE, *Proprietor*;

By C. R. LANE, *Attorney-in-Fact.*

WILLIAM F. GEDDIS.

DAVID D. SEERIE.

STATE OF COLORADO, }
COUNTY OF ARAPAHOE, } ss.

William Ford Geddis and David Duff Seerie, being first duly sworn, depose and say, each for himself, and not one for the other, that he is the identical William Ford Geddis and David Duff Seerie who signed his name as one of the sureties of the bond of The Lane Bridge and Iron Works, to which this affidavit is attached; that he is the owner of and possessed of property in the sum of eight thousand five hundred dollars (\$8,500), over and above all liabilities, debts, incumbrances and exemptions allowed by the laws of the State of Colorado.

WILLIAM F. GEDDIS.

DAVID D. SEERIE.

Subscribed and sworn to before me this 13th day of July, 1889.

A. J. FOWLER, Notary Public.

My commission expires April 12th, 1891.

Know all men by these presents, That I, P. E. Lane, of the City of Chicago, County of Cook, in the State of Illinois, have made, constituted and appointed, and by these presents do make, constitute and appoint Charles R. Lane, of the City of Topeka, County of Shawnee, and State of Kansas, true and lawful attorney for myself, and in my name, place and stead to submit proposals for building bridges, iron for buildings, and structural iron and steel of all kinds; to execute contracts and bonds for buildings, bridges and constructural iron or steel; to order or buy materials, to collect moneys, receive bonds, warrants, orders, or moneys in settlement for bridges, buildings—structural, or for payments on other material; giving and granting unto Charles R. Lane, said attorney, full power and authority to do and perform every act and thing whatsoever, requisite and necessary to be done, as fully, to all intents and purposes, as I myself might or could do if personally present at the doing thereof, with full power of substitution and revocation; hereby ratifying and confirming all that the said attorney, or his substitute, shall lawfully do, or cause to be done, by virtue thereof.

In testimony whereof, I have hereunto set my hand and seal this 27th day of July, 1889.

P. E. LANE. [SEAL]

Signed, sealed and delivered in presence of
JOHN M. OLSEN.

STATE OF ILLINOIS, }
COUNTY OF COOK, } ss.

I, Frank P. Sheldon, a Notary Public in and for and residing in the said county, in the State aforesaid, do hereby certify that P. E. Lane, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth.

FRANK P. SHELDON, Notary Public.

APPENDIX "C."

CONTRACT FOR CAST-IRON COLUMNS.

This memorandum of agreement, Made and entered into this fifteenth day of July, 1889, by and between the Board of Capitol Managers of the State of Colorado, party of the first part, and Walter J. Godfrey and Thomas Quinn, co-partners, doing business as W. J. Godfrey & Co., of the City of Denver, Colorado, parties of the second part:

Witnesseth, That the said Walter J. Godfrey and Thomas Quinn, co-partners as aforesaid, parties of the second part, for and in consideration of the covenants and agreements hereinafter mentioned, doth, for themselves, their heirs, executors and administrators, covenant, promise and agree to and with the said party of the first part, that they will, as the same may be required in the progress of the erection of the State Capitol building at Denver, Colorado, but in no event later than eighteen months from this date, furnish and supply one hundred and twenty-two (122) cast-iron columns for the basement, and the first, second and third stories of said Capitol building.

The thickness of metal, in any part of the shell or shaft of the columns, shall not be less than three-quarters of one inch, but shall be otherwise strictly as required by the printed specifications and plans.

All the columns, with their caps, bases and ornaments, shall be delivered on the Capitol grounds before any paint shall be applied to them, so that the Superintendent can make a satisfactory examination of the metal and casting; upon acceptance by the Superintendent, the contractor shall clean the metal and put on a coat of paint, in accordance with the printed specifications.

These cast-iron columns shall be set and finished complete, in the places in the building indicated in the plans, and to the satisfaction of the Superintendent.

In all and every other particular and detail, said columns shall be furnished according to the printed plans and specifications of E. E. Myers for said Capitol building, and this day signed by the respective parties hereto, wherever in any particular said plans and specifications relate to such columns, or to the general obligations of contractors.

First party agrees to pay the parties of the second part for said columns, so to be furnished as aforesaid, the sum of thirteen thousand four hundred and fifty dollars (\$13,450).

Payments of said sum shall be made monthly, upon the estimate of the Superintendent of the work of said Capitol building, of the amount of said columns on hand.

The first party shall reserve each month ten per centum of the amount due, according to the aforesaid estimate, until the entire completion of this contract.

Should it be necessary or expedient, for any reasons, to increase or decrease the weight or quantity of such columns, over or under the weight or quantity provided for by this contract, then and in that case there shall be added to or deducted from the above provided contract, as the case may be, three and one-fifth cents a pound for each pound of such increase or decrease.

In witness whereof, The parties have hereto set their proper hands and seals, in duplicate, the day and year first above written.

THE BOARD OF CAPITOL MANAGERS.

By JOB A. COOPER,

Governor and ex officio Chairman.

WALTER J. GODFREY, }

THOMAS QUINN, } W. J. GODFREY & CO.

Attest: DONALD W. CAMPBELL, *Secretary.*

BOND OF MESSRS. W. J. GODFREY & CO., CONTRACTORS.

Know all men by these presents, That we, Walter J. Godfrey and Thomas Quinn, doing business under the firm name of W. J. Godfrey & Co., as principals, and Thomas Nicholl and E. B. Annis, as sureties, all of the City of Denver, County of Arapahoe, and State of Colorado, are held and firmly bound unto the People of the State of Colorado in the sum of three thousand and five hundred dollars (\$3,500), good and lawful money of the United States, to be paid to the said People of the State of Colorado, or their assigns; for which payment, well and truly to be made, we do bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents. Sealed with our seals and dated this fifteenth day of July, A. D. 1889.

The condition of the above obligation is such, That whereas the above bounden, Walter J. Godfrey and Thomas Quinn, did, on the day of July, 1889, execute and sign a certain contract, wherein said Walter J. Godfrey and Thomas Quinn became the party of the second part, and the Board of Capitol Managers, who, acting for and in behalf of the People of the State of Colorado, by virtue and in pursuance of an Act of the Seventh General Assembly of the State of Colorado, entitled "An act to provide for the erection and completion of a State Capitol building at the City of Denver, and creating a Board of Management and Supervision," approved April 1, 1889, are parties of the first part, the object and intent of said contract being the furnishing of 122 cast-iron columns for the erection of said Capitol building, and for any extra weight or castings which may be ordered for said building by the first party to said contract, in accordance with certain plans and specifications which were signed and executed the same day by the said parties, to-wit: The Board of Capitol Managers, party of the first part, and Walter J. Godfrey and Thomas Quinn, co-partners, doing business under the firm name and style of W. J. Godfrey & Co., party of the second part.

Now, therefore, If the above bounden, Walter J. Godfrey and Thomas Quinn, their heirs, executors, administrators and assigns, or any of them, shall well and truly perform, fulfill and keep each and all of the covenants and agreements specified and contained in a certain contract dated the fifteenth day of July, A. D. 1889, aforesaid, as well as those contained and specified in certain plans and specifications, signed and executed as aforesaid and mentioned in and made a part of said contract, and each and all of them; and if the said Walter J. Godfrey and Thomas Quinn, their heirs, executors, administrators or assigns, or any of them, shall well and truly keep and perform each and every obligation, covenant and agreement which ought to be performed, kept and fulfilled, according to the terms, intent and meaning of said contract, then the above obligation shall be void; otherwise to remain in full force and virtue.

WALTER J. GODFREY. [SEAL]

THOMAS QUINN. [SEAL]

THOMAS NICHOLL. [SEAL]

E. B. ANNIS. [SEAL]

STATE OF COLORADO, }
COUNTY OF ARAPAHOE. } ss.

Thomas Nicholl and E. B. Annis, being first duly sworn, each for himself, upon his oath says that he is the identical Thomas Nicholl and E. B. Annis who signed his name as one of the sureties to the bond of Walter J. Godfrey and Thomas Quinn, to which bond this affidavit is attached; that he is the owner and possessed of property in the sum of three thousand five hundred dollars (\$3,500) over and above all liabilities, debts, incumbrances and exemptions allowed by the laws of the State of Colorado.

THOMAS NICHOLL.

E. B. ANNIS.

Subscribed and sworn to before me this fifteenth day of July, A. D. 1889.

ALFRED L. XODDER, Notary Public.

My commission expires July 9, 1890.

APPENDIX "D."

 ASSIGNMENT OF CONTRACT FOR IRON COLUMNS FROM W. J. GODFREY & CO. TO THE COLORADO IRON WORKS.

DENVER, COLO., October 16th, 1890.

For value received, we hereby sell, assign and transfer to The Colorado Iron Works all our right, title and interest in and to a certain contract, made by us with the Board of Capitol Managers of the State of Colorado, dated July 15, 1889, for furnishing cast-iron columns for the State Capitol building; and hereby authorize and direct said Board of Capitol Managers to pay to said Colorado Iron Works all moneys of any kind now due, or which may hereafter become due to us by reason of said contract.

W. J. GODFREY & CO.

We hereby accept said assignment of said contract, and agree to carry out the same according to the terms and conditions thereof, the same as if originally made by us.

COLORADO IRON WORKS,

T. W. NESMITH, *President*.

We consent to said assignment of said contract to The Colorado Iron Works; and hereby agree to be holden as securities for said Colorado Iron Works for the performance thereof, according to the terms and conditions of the bond heretofore executed by us with W. J. Godfrey & Co.

THOMAS NICHOLL.

E. B. ANNIS.

We consent to the assignment of said contract of W. J. Godfrey & Co. to the Colorado Iron Works, under the conditions herein above specified.

JOB A. COOPER,

Governor and Chairman of the Board of Capitol Managers.

APPENDIX "E."

 LEASE OF THE ZUGELDER GRANITE QUARRY.

This Indenture, Made this 18th day of May, in the year of our Lord one thousand eight hundred and eighty-nine, between F. G. Zugelder, L. F. Zugelder, J. M. Walter, W. J. Walter, G. J. Zugelder, M. J. Zugelder, Leonard Zugelder and J. B. Gleichauf, lessors, and William F. Geddis and David D. Seerie, composing the firm of Geddis & Seerie, lessees:

Witnesseth, That the said lessors, for and in consideration of the covenants and agreements hereinafter mentioned, and by the said lessees to be paid, kept and performed, have granted, demised and let, and by these presents do grant, demise and let

unto the said lessees, all the following described granite quarry and premises, situate in Beaver creek mining district, County of Gunnison, State of Colorado, to-wit :

The Beaver granite placer claim, bounded and described as follows: Beginning at stake at corner No. 1, whence N. E. cor. Sec. 5, Tp. 48 N., R. 1 W., N. M. P. M., bears N. 63° 26' E. 2949 feet, and running thence S. 1320 ft. to cor. No. 2; thence E. 1320 ft. to cor. No. 3; thence S. 1320 ft. to cor. No. 4; thence E. 1320 ft. to cor. No. 5; thence N. 1320 ft. to cor. No. 6; thence E. 1320 ft. to cor. No. 7; thence N. 1320 ft. to cor. No. 8; thence W. 3960 ft. to cor. No. 1, to place of beginning, being the S. $\frac{1}{4}$ of the N. E. $\frac{1}{4}$, and the N. E. $\frac{1}{4}$ of the S. E. $\frac{1}{4}$ of Sec. 5; also, the S. W. $\frac{1}{4}$ of N. W. $\frac{1}{4}$ of Sec. 4, all in Tp. 48 N., R. 1 W., N. M. P. M. Said claim was located on the 16th day of April, 1889, and duly recorded in the office of the Clerk and Recorder in and for Gunnison county, State of Colorado, in book 71, page 466, to which location certificate reference is hereby made for a more definite description of said claim.

Together with the appurtenances thereunto belonging, for the purpose of quarrying granite therefrom for use in the construction of the State Capitol building of the State of Colorado; to have and to hold, unto the said lessees, for the term of five (5) years from the date thereof, expiring at noon on the 13th day of May, 1894, unless said Capitol building shall be sooner completed, and unless sooner forfeited or determined through the violation of any covenants hereinafter against the said lessees reserved.

It is expressly provided, That if the State Capitol building, now in course of erection at Denver, Colorado, shall not be completed during the term of five (5) years, then the said term is hereby extended during the construction and until the completion of the said State Capitol building.

It is further expressly stipulated and agreed by the lessors, that the lessees shall have the right and privilege to quarry and take from said granite quarry and premises all the granite necessary for the construction of said State Capitol building, and such granite as may be used in, about and upon the Capitol grounds for fencing, steps, platforms, etc., free of charge and without royalty, but at the cost of the said lessees.

And in consideration of the said demise, the said lessees do covenant and agree with said lessors, as follows, to-wit :

To pay the lessors the sum of one dollar, the receipt whereof is hereby acknowledged.

To enter upon said quarry or premises, and work the same quarry-fashion, in manner necessary to good and economical quarrying, so as to take out the greatest amount of granite possible, with due regard to the safety, development and preservation of said premises as a workable quarry, and to the special covenants herein reserved.

To allow said lessors and their agents to enter upon and into all parts of said premises for the purpose of inspection.

To not assign this lease, or any interest thereunder, and not to sub-let the said premises, or any part thereof, without the written assent of said lessors, except as hereinafter provided; and not allow any person or persons, except the said lessees, their workmen and employees, to take or hold possession of said premises, or any part thereof, under any pretense whatever; and finally, that upon the violation of any covenant, or covenants herein reserved, the term of this lease shall, at the option of said lessors, expire, and the same and said premises, with the appurtenances, shall become forfeited to said lessors; and said lessors, or their agent, may thereupon, after demand of possession in writing, enter upon said premises and dispossess all persons occupying the same, with or without force, and with or without process of law; or at the option of the lessors, the said lessees and all persons found in occupation may be proceeded against as trespassers from beginning of said term, or as guilty of unlawful detainer.

It is also expressly stipulated and agreed by the lessors herein, that the said lessees may assign, sub-let or transfer this lease to the Board of Capitol Managers, for the purpose of securing to the State of Colorado the right to construct and complete the said Capitol building out of the granite contained in the quarry herein leased; and when so assigned, sub-let or transferred, the said Board of Capitol Managers shall have all the rights and privileges of the lessees herein.

In witness whereof, The parties hereto have hereunto set their hand and seal in duplicate, the day and year first above written.

F. G. ZUGELDER.	[SEAL]
L. F. ZUGELDER.	[SEAL]
J. M. WALTER.	[SEAL]
W. J. WALTER.	[SEAL]
G. J. ZUGELDER.	[SEAL]
M. J. ZUGELDER.	[SEAL]
LEONARD ZUGELDER.	[SEAL]
J. B. GLEICHAUF.	[SEAL]
WILLIAM F. GEDDIS.	[SEAL]
DAVID D. SEERIE.	[SEAL]

No. 56,566.

STATE OF COLORADO, }
COUNTY OF GUNNISON. } ss.

Filed for record at 1 o'clock, P. M., September 4, 1890.

SAMUEL P. SPENCER, Recorder.

STATE OF COLORADO, }
COUNTY OF GUNNISON. } ss.

I, Samuel P. Spencer, County Clerk and Recorder in and for the County of Gunnison, State aforesaid, do hereby certify that the within and foregoing is a full, true and correct copy of lease from F. G. Zugelder *et al.* to Geddis and Seerie, as the same appears in the records of Gunnison county, in book 192, page 275.

GUNNISON CO.
SEAL.
COLORADO.

Witness my hand and official seal, at Gunnison, this 10th day of November, 1890.

SAMUEL P. SPENCER,
County Clerk and Recorder.

By JOSEPH H. BLOCK, Deputy.

APPENDIX "F."

ACTS
OF THE
SEVENTH GENERAL ASSEMBLY
OF THE STATE OF COLORADO,
RELATING TO THE CONSTRUCTION OF A CAPITOL BUILDING.

AN ACT

TO PROVIDE FOR THE CREATION OF AN ADDITIONAL BONDED INDEBTEDNESS BY THE STATE, TO THE AMOUNT OF TWO HUNDRED AND FIFTY THOUSAND DOLLARS, TO AID IN THE CONSTRUCTION OF THE STATE CAPITOL BUILDING.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. There shall be submitted to the vote of the qualified electors of the State of Colorado, at the general election occurring in November, 1899, for their ratification, a proposition to create a bonded indebtedness of the State, to the amount of two hundred and fifty thousand dollars, the same to be additional to the indebtedness of three hundred thousand dollars heretofore authorized by the qualified electors, under an act approved February 11, 1883; the bonds representing such indebtedness to be due and payable in fifteen years from the date of issue, and to bear interest at a rate not exceeding six per cent. per annum, and not to be sold for less than their par value, the proceeds thereof to be used in the construction of the State Capitol building.

SEC. 2. The Secretary of State shall, at least thirty days prior to said general election, make out and cause to be delivered to the county clerk of each county in the State a notice, in writing, stating that at such general election the question of voting said bonded indebtedness will be submitted to a vote of the qualified electors of the State; and the county clerk of each county shall thereupon give notice in writing of such election, and by causing the same to be published in a newspaper having general circulation in the county, and sending a copy of such notice by mail to the judges of election in each precinct, to be posted at the place of voting at least fifteen days before the date of said election.

SEC. 3. All persons voting on the question shall vote by separate ballot, which shall be deposited in a box to be used for that purpose only, on which ballot shall be printed the words, "For the creation of an additional bonded indebtedness of two hundred and fifty thousand dollars to aid in the erection of a State Capitol building;" or, "Against the creation of an additional bonded indebtedness of two hundred and fifty thousand dollars to aid in the erection of a State Capitol building." The vote so cast on the question of the creation of said bonded indebtedness shall be canvassed and the result determined in the same manner as provided by the laws of this State for the canvass and return of representatives in Congress.

SEC. 4. The board of commissioners of the State debt, as created by an act of the General Assembly, entitled "An act to provide for the creation of a bonded indebtedness on behalf of the State, to the amount of three hundred thousand dollars, to aid in the construction of a State Capitol building in the City of Denver, and for the submission of the question to a vote of the qualified electors of the State," approved February 11, 1883, shall have a like power and authority in respect to said additional bonded indebtedness as by said act was conferred upon said board in respect to the bonded indebtedness of three hundred thousand dollars, as created by said act and the ratification thereof by the qualified electors of the State of Colorado. If a majority of the votes lawfully cast shall be in favor of the creation of such indebtedness, then said board of commissioners shall proceed to carry out the provisions of this act by the issue of coupon bonds of the State of Colorado, as hereinafter set forth; the bonds issued shall be comprised in one series of two hundred and fifty bonds, numbered from number one to number two hundred and fifty, both numbers inclusive, to be of the denomination of one thousand dollars each, with interest at a rate to be determined by said board, but not to exceed six per cent. per annum, to be evidenced by coupons attached to said bonds, and to be paid semi-annually at the office of the State Treasurer, at the city of Denver, or at such bank or banking house in the City of New York as said board may designate. The principal of said bonds shall be due and payable in fifteen years from date of issue at the office of the State Treasurer. All the bonds issued under this act shall be registered in the office of the State Auditor, and his certificate of such registry and the seal of his office shall be affixed to each bond, which certificate and seal shall be evidence of their legal issue.

SEC. 5. The bonds issued under this act shall be known as "Capitol-Building Bonds, Second Series," and shall be signed by the Governor of the State, countersigned by the State Treasurer and attested by the Secretary of State, who shall affix the great seal of the State to each bond. They shall be numbered and registered in a book kept for that purpose by the State Treasurer, in the order in which they are issued. Each bond shall state upon its face the amount for which it is issued, to whom issued, for what purpose issued, the date of its issue and the title of this act, the text of which shall be printed on the reverse side of each bond.

SEC. 6. Whenever the bonds are issued, as provided in this act, it shall be the duty of the State board of equalization to levy and assess a special tax on all the taxable property in the State, sufficient in amount to discharge the interest accruing thereon and payable half yearly; which tax, when collected, shall [be] paid into the State treasury to the credit of the interest fund. And for the ultimate redemption of said bonds, there shall be levied annually for five years, after nine years from the date of their issue, such tax upon all the taxable property in the State as shall create a yearly fund equal to twenty per cent. of the whole amount of the bonds issued; which fund shall be called "The Capitol-Building Bond Sinking Fund," and all taxes for interest on and for the redemption of such bonds shall be levied and collected as other State taxes, and shall be paid into the State treasury in cash only. The proceeds thereof shall be kept by the State Treasurer as special and distinct funds under their respective heads, to be used in paying of interest on and for the redemption of such bonds only, or for their purchase as hereinafter provided, and for no other purpose whatever: *Provided*, That whenever any surplus remains to the credit of the interest fund after the full payment of the interest maturing in any year, the said board of commissioners shall cause such surplus to be transferred to the credit of the "Capitol-Building Bond Sinking Fund." All moneys belonging to the said sinking fund may be invested by said board of commissioners in such of the Capitol-building bonds issued by virtue of the act of the General Assembly, approved February 11, 1883, providing for the creation of a bonded indebtedness in behalf of the State, to the amount of three hundred thousand dollars, to aid in the construction of a Capitol building in the City of Denver, and of those issued under and by virtue of the provisions of this act, and also in any other bonds lawfully issued by this State as may be obtainable, or

in the registered bonds of the United States, as in the judgment of said board may best serve the interest of the State. The said board of commissioners of the State debt shall, whenever called upon, report to the General Assembly the condition of said sinking fund and the amount of the same, and how invested.

SEC. 7. For the payment of the coupons representing the first year's interest accruing on the bonds to be issued under this act, the State Treasurer is hereby authorized and directed to apply any moneys at that time in his hands belonging to the Capitol-building fund, such moneys so used to be restored by him to the said fund, by transfer from the interest fund as soon as a sufficient amount is received into the said interest fund from the collection of interest tax, as hereinbefore provided.

SEC. 8. When any of the bonds issued under this act are purchased or redeemed, it shall be the duty of said board of commissioners to cancel the same, so that they can be plainly identified, and cause the record of such cancellation to be made on the bond registry books of the State Treasurer and State Auditor.

SEC. 9. The said board of commissioners shall be authorized to prescribe the form of the bonds to be issued under this act, and of the coupons thereto; and when said issue is made as hereinbefore provided, the board shall be authorized to dispose of the same for cash, and deposit the proceeds thereof with the State Treasurer to the credit of the Capitol-building fund, to be used in aid of the erection of a Capitol building for the State of Colorado, in such manner as may be provided by the acts of the General Assembly.

SEC. 10. This act shall not be revised, amended or repealed until the total amount of the indebtedness herein provided for is fully paid and discharged.

Approved April 8, 1889.

AN ACT

TO PROVIDE FOR THE ERECTION AND COMPLETION OF A STATE CAPITOL BUILDING AT THE CITY OF DENVER, AND CREATING A BOARD OF MANAGEMENT AND SUPERVISION.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. That for the purpose of completing a State Capitol building for the State of Colorado, at the City of Denver, in said State, there is hereby established a Board of Capitol Managers, to direct and supervise the construction of the same. The said board shall consist of five members. The Governor of the State shall be a member and the chairman of said board, and the Governor shall have power, by and with the advice and consent of the Senate, on or before April 1, 1889, to appoint four (4) members of said board, whose term of office shall be until the entire completion and furnishing of said Capitol building and the full acceptance of the same by the State of Colorado. Said board shall discharge the duties created and imposed upon it by this act. Each member of said board shall receive a salary of twenty-five, hundred (2,500) dollars per annum, and actual traveling expenses, not exceeding one hundred dollars in any one year for each member, to be paid monthly out of the Capitol-building fund; the Governor shall not be entitled to any compensation except traveling expenses. The Governor shall have power to fill all vacancies that shall arise in said board until the next session of the General Assembly thereafter, when any appointments to fill vacancies shall be made by the Governor, by and with the advice and consent of the Senate. A majority of said board shall constitute a quorum and be empowered to act in all matters pertaining to the duties of said board. Each of said managers shall give a bond, to be approved by the Governor, in a sum of ten thousand dollars, conditioned for the faithful performance of such duties as may

be imposed upon him by law. The Governor shall not give bond by reason of being a member of such board. Said bond shall be deposited with the Secretary of State. The members of said board and their successors shall constitute a body corporate, under the name and style of "The Board of Capitol Managers," with the right of suing and being sued, and of making and using a common seal, and of altering the same at pleasure. They shall have full powers of entering upon all lands leased, donated or purchased for the purpose of erecting and completing a State Capitol building.

SEC. 2. It shall be unlawful for any of the said managers to be connected, either directly or indirectly, in any manner whatsoever, with any contract, or part thereof, for the erection of said Capitol building, or for any work connected therewith, or for the furnishing of any supplies or material therefor, so as to receive any benefit therefrom or the promise of any benefit therefrom, either by way of commission, rebate, bonus, division of profits or otherwise; and any one of said managers who shall violate this provision of this act shall be guilty of a misdemeanor, and upon conviction thereof, shall be subject to a fine not to exceed one thousand dollars, and shall forfeit his right to and be removed from his place in said board. It shall be unlawful for said Board of Capitol Managers to employ any person in the supervision or superintendence of the building of said Capitol, or of any work connected therewith, who may or shall become in any manner connected directly or indirectly with any contract for the erection of said Capitol building, or for the furnishing of any supplies or material therefor; and the said board of managers are hereby charged with the rigid enforcement of this provision of this act.

SEC. 3. The board shall have authority to appoint a Secretary, and remove him at pleasure; they shall allow him such compensation as they shall deem reasonable and just for the services rendered, not exceeding two thousand dollars per annum. The Secretary, before entering upon his duties, shall take and subscribe an oath, before a judge of a court of record, to faithfully perform the duties of his office, and shall also execute a bond, with sufficient sureties, in the sum of ten thousand dollars, conditioned for the faithful performance of the duties of the same. He shall keep a record of the proceedings of the board; shall make a record of all contracts and obligations; shall furnish each contractor with a copy of his contract, marked "approved," by order of the board (day and date), and no contract shall be valid until thus endorsed; he shall certify to all vouchers ordered by the board; shall keep a set of books, so as to show the financial condition of the board; shall make yearly statements of the cost of building, and a complete list of vouchers, and for what purpose and to whom paid, which reports the board shall transmit to the General Assembly at its regular session. All contracts for any purpose connected with the building shall be regularly passed upon by the board in session, and shall be recorded by the Secretary in a book kept for that purpose, and a copy shall be made out and certified to by the Secretary and delivered to the other party to the contract; and until such delivery, no contract shall be valid or binding on either party; and the Secretary shall retain in proper files, all vouchers, statements of accounts, and other papers of value or importance to the board, the contractors, or the State. The Secretary shall perform such other duties as may be required of him by the board.

SEC. 4. The board of managers shall have full power to appoint or employ and discharge, at their discretion, an architect and a superintendent and all other employees whose duties shall be prescribed by the board, and such other artisans or laborers that may be required in the prosecution of the work of building and furnishing said Capitol building; and shall allow such compensation for such services as they shall deem just and reasonable; but no such person or persons appointed or employed shall have any interest whatsoever in any contract on or about said Capitol building, directly or indirectly. The board shall also have full power, and it shall be its duty, to require of all superintendents, contractors, material men and persons employed, good and sufficient bonds of undoubted sufficiency and solvency, conditioned for the faithful performance

of all duties delegated and contracts made for the construction of said building and for the complete furnishing thereof.

SEC. 5. All labor, material, transportation or construction required by provisions of this act shall be done and furnished by contract. The board is authorized to contract for the construction and completion of the entire building by a contractor, who may undertake the whole work, or the said board may divide the work into appropriate classes, and make separate contracts as to either of them, as may be for the best interest of the State. All lettings of the work exceeding in amount the sum of five hundred dollars shall be advertised in two daily newspapers of general circulation for not less than ten days. In all contracts the interest of the State shall be protected by proper bonds, to be determined by said board. Each of the sureties shall be *bona fide* residents of Colorado: *Provided*, That no such bonds shall be in a sum less than one-quarter of the contract price. All contracts with the builders, architects, engineers, superintendents or material men shall reserve the right of the board, for good cause shown, to annul the contract, and the board shall make no allowance for damages, only for expenses incurred and for labor performed. Such a per cent., not less than ten, as in the judgment of the board shall deem proper, shall be reserved from payments on monthly estimates on work contracted, until such work shall have been completed, inspected, and accepted. All material contracted for shall be of the best quality, and the directions, plans and specifications of the work shall be executed by skilled and reputable architects, contractors, artists, mechanics, and laborers.

SEC. 6. The Board of Capitol Managers so appointed shall have and hereby is given power and authority, where the kind of material to be used in the construction of the Capitol building is not specifically fixed by law, to make such changes in the use of the material as it may deem for the best interests of the State: *Provided*, That the total cost for the erection, completion and furnishing of said Capitol building, including steam heating apparatus and all other fixtures, shall in no event exceed the sum of two million dollars, it being understood that it is the object of this act to restrict the aggregate and entire cost of the Capitol building and the furnishing of the same to this sum; and the Board of Capitol Managers appointed in compliance with the provisions of this act shall have this object in view, and all contracts awarded and plans accepted shall be awarded and accepted only after the board shall be satisfied that the cost of the building when completed and furnished shall not exceed this amount.

SEC. 7. It shall be the duty of said Board of Capitol Managers, pending the construction of said building, to submit to the next General Assembly a full statement of all contracts made by it in and about said Capitol building, and a full statement of all moneys spent by it since the creation of this board; and it shall, at such regular session of the General Assembly, until the completion and furnishing of said building, furnish to the said General Assembly a detailed report of the acts and doings of said Board of Capitol Managers.

SEC. 8. The said Capitol building shall be built of granite, stone, brick and iron, as far as practicable, and all the materials used in the construction and furnishing of the same shall be those found and procured in the State of Colorado, provided the same can be procured in said State as cheap as material of like quality in other localities. Said Capitol building shall contain all of the chambers, rooms, corridors, halls, safes, vaults and other apartments as provided in the plans already adopted for the construction of a Capitol building, and may contain such other rooms, corridors, vaults and chambers as said Board of Capitol Commissioners may deem necessary and for the best interest of the State, which can be provided for without materially altering the plans already adopted for the construction of a Capitol building. Said building shall also have the most improved methods of heating, draining, and ventilation. The hall of the House of Representatives and the Senate chamber of said building shall each be furnished with Safford's yea and nay machine.

SEC. 9. Said Board of Capitol Managers shall divide the cost of labor and expenditure for the erection, completion and furnishing of said Capitol building, so that there

shall not be expended in any one year an amount in excess of the appropriation for that year; and the entire construction and furnishing of said Capitol building shall be completed by the first day of January, A. D. 1893.

SEC. 10. That all disbursements of the fund known as the "Capitol-building fund," for the construction of the Capitol building, shall be made by said board of managers in regular sessions for all labor performed, work done or material furnished, by a close examination of the bills presented for services rendered, and if found correct, they shall audit the same and issue a voucher certifying that the services have been rendered and the owner thereof entitled to a warrant on the treasury for the amount therein named. Upon the presentation of said voucher to the Auditor of State, he shall draw his warrant on the State treasury for the amount stated, and to the order of the person named in said voucher: *Provided, always*, That no voucher shall be issued to exceed the amount appropriated for each year. All vouchers issued shall be recorded in a book kept for that purpose.

SEC. 11. The word "person," wherever used in this act, shall be treated as meaning corporation, partnership or association, as well as natural person, and both the word "person" and the word "contractor" shall be held to mean the plural as well as the singular number.

SEC. 12. All acts and parts of acts inconsistent with the provisions of this act, and an act entitled "An Act to provide for the erection of a State Capitol building at the City of Denver and creating a board of management and supervision, and appropriating funds therefor," approved April 1, 1885, are hereby repealed: *Provided, always*, The repeal of said act or acts shall in no manner affect any cause of action or liability, either in favor of or against the Board of Capitol Managers to be appointed, or in favor of or against any individual, company or corporation, which may have accrued, or may hereafter accrue, by reason of any contract, bond or other agreement made under said acts hereby repealed, but all said causes of action may be prosecuted by or against the Board of Capitol Managers appointed under this act as the successors in office of said former Board of Capitol Managers, in the same manner and with the same effect as if said acts had not been repealed.

SEC. 13. Inasmuch as the progress in the construction of said Capitol building has necessarily and unavoidably been much delayed, in the opinion of the General Assembly an emergency exists, and this act shall be in force from and after its passage.
Approved April 1, 1889.

AN ACT

RELATING TO THE CONSTRUCTION OF THE STATE CAPITOL BUILDING, AND APPROPRIATING FUNDS THEREFOR.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. That for the purpose of changing the material to be used in the construction of the State Capitol building from sandstone to granite, of equal quality, texture and crushing strength of the present base course of the said Capitol building, to properly cut and finish the granite in a suitable manner, in order that the exterior of said Capitol building may correspond with the architectural design thereof, and to change the material to be used in the woodwork of said Capitol building from soft wood to hard wood, and to more thoroughly and completely finish said Capitol building, the maximum limit of cost of said building is hereby increased to two million dollars: *Provided*, The Board of Capitol Managers are unable to complete and finish said Capitol building, as herein provided, for less cost; and the time within which said building is to be completed is extended to January 1, A. D. 1893.

SEC. 2. The Board of Capitol Managers are authorized to make such changes in existing contracts as may be required by the proposed change of material, and to make such other and additional contracts as may be necessary to complete said building: *Provided*, That the total cost of said building when fully complete shall not exceed the sum of two million dollars.

SEC. 3. That the sum of five hundred thousand dollars for the year 1889 and the further sum of four hundred thousand dollars for the year 1890 are hereby appropriated out of any funds created by levy or otherwise, for the construction of the State Capitol building, and from such other funds as may become part of what is known and styled the Capitol-building fund; said appropriations to be in addition to the unexpended appropriations heretofore made.

SEC. 4. In the opinion of the General Assembly an emergency exists; therefore this act shall take effect and be in force from and after its passage.

Approved April 6, 1889.

AN ACT

TO TRANSFER AND APPROPRIATE THE FUNDS NOW TO THE CREDIT OF THE PUBLIC BUILDING INCOME FUND AND THE PUBLIC BUILDING LAND PERMANENT FUND TO THE CREDIT OF THE CAPITOL BUILDING FUND.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. The entire sum now standing to the credit of those certain funds known as and designated the public building income fund and the public building land permanent fund, together with such further sums of money as may, during the years 1889 and 1890, be paid in to the credit of said several funds, are hereby transferred and appropriated to the Capitol-building fund for the purpose of aiding in the construction of the State Capitol building.

SEC. 2. In the opinion of the General Assembly an emergency exists; and, therefore, this act shall take effect and be in force from and after its passage.

Approved April 8, 1889.

AN ACT

TO PROVIDE FOR THE ASSESSMENT AND COLLECTION OF A TAX FOR THE YEARS 1889 AND 1890, FOR THE PURPOSE OF AIDING THE CONSTRUCTION OF THE STATE CAPITOL BUILDING.

Be it enacted by the General Assembly of the State of Colorado:

SECTION 1. There shall be levied and assessed upon all taxable property within this State, both real and personal, in the years 1889 and 1890, for the purpose of aiding the construction of the State Capitol building, a tax of one-half of one mill on each and every dollar; said tax to be assessed and collected in the same manner and at the same time as is now or may hereafter be provided by law for the assessment and collection of State revenues; and when collected, to be paid to the credit of the Capitol-building fund.

SEC. 2. In the opinion of the General Assembly an emergency exists; and, therefore, this act shall take effect and be in force from and after its passage.

Approved April 8, 1889.

AN ACT

AUTHORIZING THE BOARD OF CAPITOL MANAGERS TO LAY OUT, ORNAMENT AND BEAUTIFY THE GROUNDS OF THE CAPITOL BUILDING OF THE STATE OF COLORADO, AND FOR AN APPROPRIATION THEREFOR.

Be it enacted by the General Assembly of the State of Colorado:

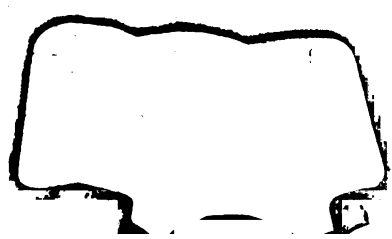
SECTION 1. The Board of Capitol Managers are hereby authorized and directed to lay out, ornament and beautify the grounds of the Capitol building of the State of Colorado in such a manner as to present an attractive appearance, and be suitable to and in conformity with the plans of said building.

SEC. 2. The said Board of Capitol Managers are hereby authorized to employ and engage the services of such workmen and assistants as may be necessary to carry out the provisions and directions herein.

SEC. 3. The sum of twenty thousand (20,000) dollars, or so much thereof as may be necessary, is hereby appropriated out of the Capitol-building fund for the purpose of defraying the expenses of the requirements of this act.

SEC. 4. All acts, or parts of acts, in conflict with this act are hereby repealed.

Approved April 8, 1889.



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$$\begin{array}{r} 12 \\ 6 \\ \hline 18 \end{array}$$

$$\begin{array}{r} 65 \\ 19 \\ \hline 84 \end{array}$$

$$\begin{array}{r} 84 \\ 18 \\ \hline 66 \\ 66 \\ \hline 44 \end{array}$$

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$$\begin{array}{r} 42 \\ 24 \\ \hline 15 \end{array}$$



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